

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re  FTX TRADING LTD., <i>et al.</i> , <sup>1</sup>  Debtors.		Chapter 11  Case No. 22-11068 (JTD)  (Jointly Administered)  Obj. Deadline: April 5, 2024 at 4:00 p.m. ET Hearing Date: June 13, 2024 at 1:00 p.m. ET
---	--	--

---

**FOURTH CONSOLIDATED MONTHLY AND FOURTH INTERIM APPLICATION OF  
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE  
FEE EXAMINER FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024**

**SUMMARY (LOCAL FORM 101)<sup>2</sup>**

Name of applicant:	Katherine Stadler, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the <b>Applicants</b> ”)
Authorized to provide professional services to:	Fee Examiner
Petition Dates:	November 11 and November 14, 2022
Fee Examiner’s Appointment Date:	March 8, 2023
Godfrey & Kahn Retention Date:	April 12, 2023, retroactive to February 17, 2023
Period for which compensation and reimbursement is sought:	November 1, 2023 – January 31, 2024 (the “ <b>Compensation Period</b> ”)

---

<sup>1</sup> The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

<sup>2</sup> This summary page combines the requirements of the Interim Compensation Order, Local Rule 2016-2(c)(i) (Local Form 101), and ¶ C.2.1 and Exhibit E to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Large Chapter 11 Cases (the “**U.S. Trustee Guidelines**”).

Amount of compensation sought as actual, reasonable, and necessary:	\$546,066.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$5,874.75
Total compensation approved by interim order to date:	\$1,078,194.75
Total expenses approved by interim order to date:	\$13,303.11
Total allowed compensation paid to date:	\$1,078,194.75
Total allowed expenses paid to date:	\$13,303.11
Blended rate in this application for all attorneys, including the Fee Examiner:	\$606.35
Blended rate in this application for all timekeepers:	\$599.96

This is a *monthly and interim* application

Prior Interim Fee Applications:

*First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023 [D.I. 2518]*  
 Approved by order entered on December 12, 2023 [D.I. 4622]

*Second Consolidated Monthly and Second Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2023 Through July 31, 2023 [D.I. 2521]*  
 Approved by order entered on December 12, 2023 [D.I. 4622]

*Third Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023*  
 [D.I. 4718] *Approval pending*

Prior Interim or Monthly Fee Payments to Date: \$1,581,825.21

Compensation sought in this application already paid pursuant to the Interim Compensation Order but not yet allowed: \$0

Expenses sought in this application already paid pursuant to the Interim Compensation Order but not yet approved as interim expense reimbursement: \$0

Number of professionals included in this application: 10

If applicable, number of professionals in this application not included in staffing plan approved by client: 0

If applicable, difference between fees budgeted and compensation sought during the Compensation Period: \$130,296.00 less than \$676,362.50 budgeted

Are any rates higher than those approved or disclosed at retention: Yes

Number of professionals billing fewer than 15 hours to the case during the Compensation Period: 1

*This Application includes 18.3 hours and \$10,176.50 in fees incurred in connection with the preparation of fee applications on behalf of the Applicants.*

**SUMMARY OF PRIOR APPLICATIONS**

Date Filed (Period Covered)	Order Entered	Requested		Allowed		Paid		Approved Remaining Unpaid	
		Fees	Expenses	Fees	Expenses	Fees	Expenses	Fees	Expenses
9/15/23 [D.I. 2518] (2/17/23 – 4/30/23)	12/12/23 [D.I. 4622]	\$455,708.00	\$5,842.90	\$455,708.00	\$5,842.90	\$455,708.00	\$5,842.90	\$0.00	\$0.00
9/15/23 [D.I. 2521] (5/1/23 – 7/31/23)	12/12/23 [D.I. 4622]	\$622,486.75	\$7,460.21	\$622,486.75	\$7,460.21	\$622,486.75	\$7,460.21	\$0.00	\$0.00
12/15/23 [D.I. 4718] <sup>3</sup> (8/1/23 – 10/31/23)	<i>approval pending</i>	\$600,731.25	\$9,742.35	<i>approval pending</i>	<i>approval pending</i>	\$480,585.00	\$9,742.35	<i>approval pending</i>	<i>approval pending</i>
<b>Totals:</b>		<b>\$1,678,926.00</b>	<b>\$23,045.46</b>	<b>\$1,078,194.75</b>	<b>\$13,303.11</b>	<b>\$1,558,779.75</b>	<b>\$23,045.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

**ATTACHMENTS TO FEE APPLICATION****EXHIBIT A: LIST OF PROFESSIONALS**

Attached to this Application as **Exhibit A**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and rate increases imposed during the Compensation Period.

**EXHIBIT B: COMPENSATION BY PROJECT CATEGORY**

Attached to this Application as **Exhibit B**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

<sup>3</sup> The fee and expense amounts requested in the third interim application [D.I. 4718] match those requested in the *Third Consolidated Monthly Statement of The Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023* [D.I. 4162].

### **EXHIBIT C: EXPENSE SUMMARY**

Attached to this Application as **Exhibit C**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

### **EXHIBIT D: LIST OF PROFESSIONALS BY MATTER**

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

### **EXHIBIT E: DETAILED TIME RECORDS**

Attached to this Application as **Exhibit E**, in compliance with Local Rule 2016-2(d) and ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

### **EXHIBIT F: DETAILED EXPENSE RECORDS**

Attached to this Application as **Exhibit F**, in compliance with Local Rule 2016-2(e)(i), are the detailed records summarizing the expenses for which Godfrey & Kahn requests reimbursement.<sup>4</sup>

### **EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES**

The “Customary and Comparable Compensation Disclosures with Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

### **EXHIBIT H: BUDGET & STAFFING PLAN**

The budget and staffing plan, as required by ¶ E of the U.S. Trustee Guidelines, is attached to this Application as **Exhibit H**.

---

<sup>4</sup> In compliance with Local Rule 2016-2(e)(iv), additional documentation of expenses and disbursements, noted with asterisks in **Exhibit F**, has not been filed with this Application but will be provided upon request.

## FEE APPLICATION

The Fee Examiner, Katherine Stadler (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”) submit this *Fourth Consolidated Monthly and Fourth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from November 1, 2023 Through January 31, 2024* (the “**Fee Application**” or “**Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-2, and the U.S. Trustee Guidelines. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] (the “**Interim Compensation Order**”), this Application requests interim allowance of compensation for professional services and reimbursement of actual and necessary expenses incurred from November 1, 2023 through January 31, 2024 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$546,066.50 in fees and \$5,874.75 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$606.35 for attorneys (including the Fee Examiner) and \$599.96 for all timekeepers. The Fee Examiner Order provided for an hourly rate of \$695.00 for the Fee Examiner, as set forth in the *Disinterestedness Declaration of Katherine Stadler in Conjunction with her Appointment as Fee Examiner* [D.I. 829]. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 1268] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix C to the *Declaration of Mark W. Hancock in Conjunction with Godfrey & Kahn, S.C.’s Application for Appointment as Counsel to the Fee Examiner* [D.I. 1121], set forth the hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates, increased effective

January 1, 2024, as set forth in the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 4936], are consistent with the rates disclosed in **Exhibit A** to this Application.

### **BACKGROUND**

1. On November 11 and November 14, 2023, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued to operate their businesses and manage their affairs as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On January 9, 2023, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 435] (the “**Interim Compensation Order**”).

3. The Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [D.I. 834] (the “**Fee Examiner Order**”) on March 8, 2023, appointing Katherine Stadler to execute the duties set forth in the Fee Examiner Order. Her duties include, among other things, reviewing, monitoring, and reporting on the fees and expenses incurred by Retained Professionals.<sup>5</sup> The Fee Examiner Order also authorized the Fee Examiner—with Court approval—to employ counsel to assist her in the course of her work.

4. On April 12, 2023, the Court entered the Godfrey & Kahn Retention Order—effective as of February 17, 2023—to assist the Fee Examiner in fulfilling duties set forth in the Fee Examiner Order, including appearing for her and with her in proceedings before this Court.

---

<sup>5</sup> Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Fee Examiner Order.

5. During the Compensation Period, the Fee Examiner and counsel negotiated stipulated reductions to eight third interim fee applications (corresponding to the “**Third Interim Fee Period**,” May 1, 2023 through July 31, 2023) and began reviewing and reporting on ten fourth interim fee applications (corresponding to the “**Fourth Interim Fee Period**,” August 1, 2023 through October 31, 2023).

### THE APPLICANTS

6. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The work on this case has been primarily performed by the Fee Examiner, Mark Hancock, Andy Dalton, Carla Andres, Leah Viola, Crystal Abbey, Ryan Larson, Julia Karajeh, Kathleen Boucher, Erin Lewerenz, and Angela Peterson.

7. The professional background and qualifications of the Fee Examiner and her counsel were set forth in detail in the *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023* [D.I. 2518] (the “**First Interim Application**”) at ¶¶ 7-19 and are incorporated herein by reference.

### DESCRIPTION OF SERVICES PROVIDED

8. During the Compensation Period, the professionals of Godfrey & Kahn rendered a total of 916.9 hours of professional services and with this Application request an allowance of interim compensation of \$546,066.50. The blended hourly rate for the hours included in this Application is equal to \$599.96. Godfrey & Kahn maintains computerized time records in which timekeepers record, on a contemporaneous basis, the time for services rendered in this case.

9. During the Compensation Period, the Applicants continued issuing confidential letter reports and comprehensive sets of exhibits (“**Letter Reports**”) evaluating eight Third



Interim Fee Period applications and negotiated stipulated reductions for them. The Applicants also reviewed ten Fourth Interim Fee Period applications and began drafting and issuing corresponding Letter Reports.

10. Consistent with the First and Second Interim Fee Periods, the Third Interim Fee Period fee review process again began with the Applicant's data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner's attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

11. The results of the Third Interim Fee Period application analysis were ultimately distilled into detailed exhibits and summarized in confidential Letter Reports issued to Retained Professionals in October and November 2023. Consistent with the Fee Examiner Order, the letters raised questions, outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

12. The Applicants communicated with each Retained Professional regarding the fee applications and Letter Reports, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to her final approval.

13. On December 5, 2023, Godfrey & Kahn filed the *Fee Examiner's Summary Report on Fee Review Process and Third Interim Fee Applications Scheduled for Uncontested Hearing on December 13, 2023* [D.I. 4492] (the "**Third Summary Report**"), outlining observations about the Third Interim Fee Period applications and recommending the approval of them, with stipulated adjustments.

14. Consistent with the schedule in the Fee Examiner Order and Interim Compensation Order, most Retained Professionals filed their Fourth Interim Fee Period applications around December 15, 2023. Applicants began the same review and analysis process for those Fourth Interim Fee Period applications and distilled those results into Letter Reports issued to Retained Professionals in January 2024.

15. The services for which Godfrey & Kahn requests compensation have been provided in 12 categories, summarized here.

16. Matters 006A-006R: Retained Professionals—Application Review and Reporting: \$483,086.50 (801.1 hours). In October 2023, prior to the Compensation Period, Godfrey & Kahn began issuing Letter Reports on Third Interim Fee Period applications. During the Compensation Period, Godfrey & Kahn negotiated stipulated reductions to those applications, then analyzed the Fourth Interim Fee Period applications of various professionals, consulted with the Fee Examiner about those analyses, and began issuing Fourth Interim Fee Period Letter Reports to the Retained Professionals in January 2024.

17. Matter 0002: Retention Applications and Disclosures: \$487.50 (1.3 hours). Services provided in this category included preparation and filing of the Applicants' notice of annual rate increase in December 2023.

18. Matter 0003: Godfrey & Kahn Fee Applications: \$10,176.50 (18.3 hours). Services provided in this category included preparation and filing of the Applicants' third consolidated monthly fee statement, Third Interim Fee Period Application, and supporting exhibits.

19. Matter 0004: Contact/Communications with the Fee Examiner: \$5,073.50 (7.5 hours). Services provided in this category include communications between the Fee Examiner

and counsel on reporting protocol, procedural matters, drafting confidential letter reports, or other topics not limited to a single retained professional.

20. Matter 0005: Contact/Communications with the U.S. Trustee: \$2,932.00 (4.2 hours). Professionals recorded time under this matter communicating with the U.S. Trustee on several Retained Professionals' fee applications and general matters related to the fee review and reporting process.

21. Matter 0009: Team Meetings: \$4,666.00 (8.1 hours). This task category includes communications between and among the Applicants' review team members, discussing issues arising in the review process and comparing analyses and approaches to ensure consistent treatment.

22. Matter 0010: Database Maintenance: \$278.00 (0.4 hours). This task category encompasses Mr. Dalton's time to develop and maintain Godfrey & Kahn's fee analysis database and to develop analytical and reporting tools for use by reviewing attorneys.

23. Matter 0011: Docket Monitoring, Task Tracking, Distribution of Pertinent Filings: \$7,478.00 (19.6 hours). This task category includes time spent monitoring the docket, identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

24. Matter 0013: Reviewing Filed Documents and Factual Research: \$8,900.00 (13.7 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

25. Matter 0014: Prepare for and Attend Hearings: \$6,731.50 (9.3 hours). Time spent preparing for and attending hearings appears in this task category, including the January 24 and

January 31, 2024 omnibus hearings. This category also includes any time spent preparing for court appearances and attending, by video, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

26. Matter 0015: Drafting Documents to be filed with the Court: \$12,218.50 (20.9 hours). This category includes time spent preparing and filing the Fee Examiner's Third Summary Report with recommendations for the Third Interim Fee Period applications.

27. Matter 0017: Non-Working Travel Including Delays: \$4,038.50 (12.5 hours). This category includes the Applicants' time traveling to and from New York in November 2023 for in-person meetings with various Retained Professionals.

#### **REQUEST FOR APPROVAL OF COMPENSATION**

28. Interim compensation for professionals is governed by 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

29. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the estate, both tangible and intangible, by saving amounts sought for professional services—whether inadvertently, improvidently, or inappropriately billed to the estates.

B. The services of the Applicants have assisted the Fee Examiner, the Court, and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee

Guidelines and the local rules of the United States Bankruptcy Court for the District of Delaware.

C. All of the Fee Examiner's standards and guidelines applied to other Retained Professionals have also been applied to the Applicants.

30. The detailed time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in the Applicants' judgment, may not be appropriate for billing to the estate. This includes time spent staffing, planning and establishing workflow, software and systems, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about this case but not necessarily related to a fee analysis task.

31. The fees and expenses recorded are in accordance with Godfrey & Kahn's existing billing practices and are consistent with the fee arrangement approved in the Godfrey & Kahn Retention Order. There is no agreement or understanding between the Applicants and any other entity, other than the shareholders of Godfrey & Kahn, for the sharing of compensation to be received for the services rendered.

32. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in this case.

33. In reviewing whether a compensation request should be granted, under 11 U.S.C. § 330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration

of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

34. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance, and nature of the issues involved. The projects were staffed by professionals and a paraprofessional with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the Applicants' market and paid by the Applicants' non-bankruptcy clients.

35. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED DURING THE COMPENSATION PERIOD**

36. The Applicants incurred total expenses from November 1, 2023 through January 31, 2024, in the amount of \$5,874.75. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

37. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the firm's clients. The Applicants are not making a profit on any

expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house.

38. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

### UST GUIDELINES QUESTIONNAIRE

39. The following is provided in compliance with ¶ C.5 of the U.S. Trustee

Guidelines:

**Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

**Response:** No.

**Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

**Response:** Not applicable. Actual fees sought in this Application are less than budgeted.

**Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

**Response:** No.

**Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

**Response:** No.

**Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

**Response:** No.

**Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your

client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

**Response:** (i) Yes, the Fee Examiner reviewed and approved the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 4936] prior to its filing. (ii) No; yes.

#### **NOTICE AND NO PRIOR APPLICATION**

40. Notice of this Application has been provided to the Notice Parties specified in the Interim Compensation Order and to parties of interest requesting notice pursuant to Fed. R. Bankr. P. 2002. The Applicants submit that such notice is sufficient and that no other or further notice be provided.

41. No previous request for the relief sought has been made by the Applicants to this or any other court.



### CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$546,066.50 in fees and \$5,874.75 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to promptly pay these amounts, subject to the final fee application process.

Dated: March 15, 2024

GODFREY & KAHN, S.C.

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500

Madison, WI 53703

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mail: [mhancock@gklaw.com](mailto:mhancock@gklaw.com)

*Counsel to the Fee Examiner*

**CERTIFICATION**

I have reviewed the requirements of Local Rule 2016-2 and certify to the best of my information, knowledge, and belief that this Fee Application complies with Local Rule 2016-2.

GODFREY & KAHN, S.C

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500Ce

Madison, WI 53703

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mails: mhancock@gklaw.com

*Counsel to the Fee Examiner*

## EXHIBIT A

**EXHIBIT A**

Godfrey &amp; Kahn, S.C.

List of Professionals

November 1, 2023 through January 31, 2024

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation
Shareholders						
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$695/\$780	1	61.2	\$45,670.50
Mark Hancock	Litigation	2007 IL 2015 WI	\$640/\$695	1	133.6	\$89,574.00
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$680/\$735	1	75.4	\$54,269.50
Leah Viola	Fee Review	2011 WI	\$550/\$610	1	145.1	\$85,331.00
Associates						
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC	\$535/\$595	1	144.2	\$81,839.00
Julia Karajeh	Corporate	2022 WI	\$425/\$490	1	101.9	\$47,701.50
Ryan Larson	Bankruptcy	2021 WI 2023 MI	\$425/\$490	1	87.5	\$41,016.00
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$695/\$780	1	123.4	\$87,556.50
Kathleen Boucher	Bankruptcy Paralegal		\$375/\$395	1	38.9	\$14,935.50
Peterson, Angela	Litigation Paralegal		\$375/\$395	1	5.7	\$2,211.50
			Total		916.9	\$550,105.00
			Less 50% for non-working travel			-\$4,038.50
			Fees Requested in this Application			\$546,066.50

## EXHIBIT B

**EXHIBIT B**

Godfrey &amp; Kahn, S.C.

Compensation by Project Category

November 1, 2023 through January 31, 2024

<b>Matter Number</b>	<b>Project Category</b>	<b>Hours Billed</b>	<b>Fees Billed</b>
0002	Retention applications and disclosures	1.3	\$487.50
0003	Godfrey & Kahn Fee Applications	18.3	\$10,176.50
0004	Communications with the Fee Examiner	7.5	\$5,073.50
0005	Communicatons with U.S. Trustee	4.2	\$2,932.00
0009	Team meetings	8.1	\$4,666.00
0010	Database maintenance	0.4	\$278.00
0011	Docket monitoring	19.6	\$7,478.00
0013	Reviewing filed documents and factual research	13.7	\$8,900.00
0014	Prepare for and attend hearings	9.3	\$6,731.50
0015	Drafting documents to be filed with court	20.9	\$12,218.50
0017	Non-working travel including delays	12.5	\$4,038.50
006A	Alvarez & Marsal	115.8	\$60,529.50
006B	AlixPartners	50.6	\$31,580.00
006C	Ernst & Young	5.3	\$3,411.00
006D	FTI	62.9	\$39,118.50
006F	Kroll	0.1	\$78.00
006G	Landis Rath	29.8	\$15,708.00
006I	Paul Hastings	156.5	\$99,795.50
006K	Quinn Emanuel	131.6	\$72,312.50
006M	Sullivan & Cromwell	83.0	\$56,513.50
006N	Young Conaway	49.7	\$31,530.00
006P	OCUC Members	2.9	\$1,931.00
006Q	Eversheds Sutherland (US) LLP	81.1	\$50,279.50
006R	Morris Nichols Arsht Tunnell LLP	31.8	\$20,299.50
<b>Totals</b>		<b>916.9</b>	<b>\$546,066.50</b>

## EXHIBIT C

**EXHIBIT C**

Godfrey & Kahn, S.C.

Expense Summary

November 1, 2023 through January 31, 2024

Expense Category	Amount
Airfare	\$1,713.40
Database Vendor	\$1,380.00
Meals	\$176.61
Parking	\$10.00
Postage	\$30.60
Process Server	\$2,254.61
Taxi/Uber	\$309.53
<b>Total</b>	<b>\$5,874.75</b>



## EXHIBIT D

## EXHIBIT D

Godfrey & Kahn, S.C.  
List of Professionals by Matter  
November 1, 2023 through January 31, 2024

#	Matter Name	Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hancock, Mark		Karajeh, Julia		Larson, Ryan		Peterson, Angela		Stadler, Katherine		Viola, Leah		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0002	Retention applications and disclosures Godfrey & Kahn Fee					1.3	\$487.50															1.3	\$487.50
0003	Applications					4.7	\$1,778.50	4.7	\$3,266.50	1.6	\$1,029.50							0.6	\$417.00	6.7	\$3,685.00	18.3	\$10,176.50
0004	Communications with the Fee Examiner									3.1	\$2,022.50							3.4	\$2,465.00	1.0	\$586.00	7.5	\$5,073.50
0005	Communications with U.S. Trustee									2.4	\$1,613.00							1.8	\$1,319.00			4.2	\$2,932.00
0009	Team meetings	2.5	\$1,403.50	1.7	\$1,156.00	0.8	\$300.00			0.6	\$395.00			0.2	\$98.00	0.1	\$37.50			2.2	\$1,276.00	8.1	\$4,666.00
0010	Database maintenance							0.4	\$278.00													0.4	\$278.00
0011	Docket monitoring					17.7	\$6,765.50									1.9	\$712.50					19.6	\$7,478.00
0013	Reviewing filed documents and factual research	0.4	\$238.00	3.4	\$2,427.50			1.3	\$903.50	5.4	\$3,560.50			0.9	\$382.50			0.3	\$234.00	2.0	\$1,154.00	13.7	\$8,900.00
0014	Prepare for and attend hearings			1.8	\$1,323.00					5.0	\$3,458.50							2.5	\$1,950.00			9.3	\$6,731.50
0015	Drafting documents to be filed with court	3.0	\$1,605.00	0.3	\$204.00	3.0	\$1,125.00			4.3	\$2,752.00			0.6	\$255.00			6.5	\$4,517.50	3.2	\$1,760.00	20.9	\$12,218.50
0017	Non-working travel including delays									11.1	\$7,104.00							1.4	\$973.00			12.5	\$4,038.50
006A	Alvarez & Marsal					1.1	\$434.50	17.8	\$12,439.00	7.7	\$5,131.50			85.8	\$40,280.50			1.2	\$902.00	2.2	\$1,342.00	115.8	\$60,529.50
006B	AlixPartners	26.3	\$15,102.50			0.6	\$237.00	5.9	\$4,117.50	12.3	\$8,262.50							4.1	\$3,036.50	1.4	\$824.00	50.6	\$31,580.00
006C	Ernst & Young							0.7	\$529.00	1.8	\$1,240.00									2.8	\$1,642.00	5.3	\$3,411.00
006D	FTI	1.4	\$797.00	10.6	\$7,620.50	0.9	\$355.50	9.2	\$6,623.50									3.2	\$2,496.00	37.6	\$21,226.00	62.9	\$39,118.50
006F	Kroll							0.1	\$78.00													0.1	\$78.00
006G	Landis Rath							6.3	\$4,387.00	3.5	\$2,388.50	19.3	\$8,488.50					0.2	\$139.00	0.5	\$305.00	29.8	\$15,708.00
006I	Paul Hastings	80.9	\$45,981.50	33.6	\$24,366.00	3.1	\$1,216.50	14.1	\$9,876.00	1.8	\$1,163.00							19.9	\$15,343.50	3.1	\$1,849.00	156.5	\$99,795.50
006K	Quinn Emanuel					2.2	\$853.00	15.5	\$11,129.50	28.0	\$18,739.50	82.6	\$39,213.00					3.0	\$2,212.50	0.3	\$165.00	131.6	\$72,312.50
006M	Sullivan & Cromwell	3.3	\$1,825.50			2.6	\$1,027.00	26.4	\$19,028.00	44.2	\$30,202.00					0.6	\$237.00	5.5	\$3,950.00	0.4	\$244.00	83.0	\$56,513.50
006N	Young Conaway	23.7	\$13,303.50	11.3	\$7,981.00	0.2	\$79.00	6.2	\$4,343.00									5.9	\$4,389.50	2.4	\$1,434.00	49.7	\$31,530.00
006P	OCUC Members	0.2	\$107.00	2.4	\$1,632.00					0.3	\$192.00											2.9	\$1,931.00
006Q	Eversheds Sutherland (US) LLP	0.6	\$345.00	6.6	\$4,851.00	0.7	\$276.50	10.7	\$7,708.50	0.3	\$192.00					3.1	\$1,224.50	0.9	\$702.00	58.2	\$34,980.00	81.1	\$50,279.50
006R	Morris Nichols Arshitt Tunnell LLP	1.9	\$1,130.50	3.7	\$2,708.50			4.1	\$2,849.50	0.2	\$128.00							0.8	\$624.00	21.1	\$12,859.00	31.8	\$20,299.50
		144.2	\$81,839.00	75.4	\$54,269.50	38.9	\$14,935.50	123.4	\$87,556.50	133.6	\$89,574.00	101.9	\$47,701.50	87.5	\$41,016.00	5.7	\$2,211.50	61.2	\$45,670.50	145.1	\$85,331.00	916.9	\$546,066.50

## EXHIBIT E

**EXHIBIT E**

Godfrey & Kahn, S.C.  
Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Retention applications and disclosures	12/11/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Draft notice of rate increase for G&K.
0002	Retention applications and disclosures	12/20/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Revise file electronically and serve Fee Examiner and G&K notice of annual rate increase.
<b>0002</b>	<b>Retention applications and disclosures</b>		<b>Matter Totals</b>		<b>1.3</b>	<b>\$487.50</b>	
0003	Godfrey & Kahn Fee Applications	11/3/2023	Viola, Leah	\$550	0.4	\$220.00	Conferences with Ms. Boucher and Mr. Hancock on consolidated monthly and third interim applications.
0003	Godfrey & Kahn Fee Applications	11/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Viola regarding status of interim fee applications.
0003	Godfrey & Kahn Fee Applications	11/3/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Phone conference with Ms. Viola to discuss consolidated monthly and third interim applications.
0003	Godfrey & Kahn Fee Applications	11/3/2023	Viola, Leah	\$550	0.2	\$110.00	Begin drafting consolidated monthly application for August through October.
0003	Godfrey & Kahn Fee Applications	11/18/2023	Viola, Leah	\$550	0.2	\$110.00	Draft correspondence to Mr. Hancock on anticipated filing date and objection deadline for consolidated monthly statement.
0003	Godfrey & Kahn Fee Applications	11/20/2023	Dalton, Andy	\$695	0.8	\$556.00	Verify G&K third interim fee and expense data and begin creating exhibits in support of interim fee application.
0003	Godfrey & Kahn Fee Applications	11/21/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review subset of exhibits to monthly fee statements for August through October.
0003	Godfrey & Kahn Fee Applications	11/21/2023	Dalton, Andy	\$695	3.7	\$2,571.50	Create and verify fee and expense exhibits to G&K third interim application.
0003	Godfrey & Kahn Fee Applications	11/26/2023	Viola, Leah	\$550	1.3	\$715.00	Continue drafting third consolidated monthly statement.
0003	Godfrey & Kahn Fee Applications	11/27/2023	Viola, Leah	\$550	2.0	\$1,100.00	Revise third consolidated monthly statement.
0003	Godfrey & Kahn Fee Applications	11/28/2023	Hancock, Mark	\$640	0.8	\$512.00	Review and revise third consolidated monthly fee application.
0003	Godfrey & Kahn Fee Applications	11/28/2023	Viola, Leah	\$550	1.1	\$605.00	Review and revise third consolidated monthly statement.
0003	Godfrey & Kahn Fee Applications	11/28/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Review and revise third monthly fee application of Fee Examiner and G&K.
0003	Godfrey & Kahn Fee Applications	11/28/2023	Stadler, Katherine	\$695	0.4	\$278.00	Review and approve third consolidated monthly fee statement for filing & service.
0003	Godfrey & Kahn Fee Applications	11/28/2023	Dalton, Andy	\$695	0.2	\$139.00	Revise and verify G&K third interim expense exhibits.
0003	Godfrey & Kahn Fee Applications	11/29/2023	Hancock, Mark	\$640	0.2	\$128.00	Review final version of third consolidated monthly fee application and approve for filing.
0003	Godfrey & Kahn Fee Applications	11/29/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Electronically filing and service of third monthly fee statement for Fee Examiner and G&K.
0003	Godfrey & Kahn Fee Applications	11/29/2023	Viola, Leah	\$550	0.2	\$110.00	Revise third consolidated monthly application.
0003	Godfrey & Kahn Fee Applications	12/14/2023	Viola, Leah	\$550	0.6	\$330.00	Review and revise third interim application.
0003	Godfrey & Kahn Fee Applications	12/14/2023	Boucher, Kathleen	\$375	1.3	\$487.50	Review and revise third interim G&K application.

**EXHIBIT E**

Godfrey & Kahn, S.C.  
Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Godfrey & Kahn Fee Applications	12/15/2023	Viola, Leah	\$550	0.7	\$385.00	Review and revise third interim application.
0003	Godfrey & Kahn Fee Applications	12/15/2023	Hancock, Mark	\$640	0.3	\$192.00	Review third interim fee application and approve for filing.
0003	Godfrey & Kahn Fee Applications	12/15/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review, file, and serve Fee Examiner and G&K third interim fee application.
0003	Godfrey & Kahn Fee Applications	12/20/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Draft, edit, and electronically file CNO for Fee Examiner and G&K third consolidated monthly fee statement.
0003	Godfrey & Kahn Fee Applications	1/5/2024	Boucher, Kathleen	\$395	0.8	\$316.00	Draft and file CNO for third interim fee application of Fee Examiner and G&K.
0003	Godfrey & Kahn Fee Applications	1/5/2024	Hancock, Mark	\$695	0.1	\$69.50	Review and approve for filing CNO for third interim fee application.
<b>0003</b>	<b>Godfrey &amp; Kahn Fee Applications</b>	<b>Matter Totals</b>			<b>18.3</b>	<b>\$10,176.50</b>	
0004	Communications with the Fee Examiner	11/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding planning for review of fourth interim fee applications.
0004	Communications with the Fee Examiner	11/3/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock on planning for review of fourth interim fee application.
0004	Communications with the Fee Examiner	11/14/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft correspondence to Ms. Stadler regarding analysis of professionals' responses to third interim letter reports.
0004	Communications with the Fee Examiner	11/17/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding status of third interim fee applications.
0004	Communications with the Fee Examiner	11/17/2023	Stadler, Katherine	\$695	0.3	\$208.50	Teams conference with Mr. Hancock on third interim fee period status.
0004	Communications with the Fee Examiner	11/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding third interim negotiations and meetings with professionals.
0004	Communications with the Fee Examiner	11/27/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock on settlement discussions, upcoming meetings with U.S. Trustee and professionals, and next steps.
0004	Communications with the Fee Examiner	11/28/2023	Stadler, Katherine	\$695	0.5	\$347.50	Office conference with Mr. Hancock on upcoming professional meetings, and review of fourth interim fee applications.
0004	Communications with the Fee Examiner	11/28/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding planning for in-person meetings with professionals and review of fourth interim fee applications.
0004	Communications with the Fee Examiner	11/30/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding debrief from in-person meetings with professionals.
0004	Communications with the Fee Examiner	11/30/2023	Stadler, Katherine	\$695	0.6	\$417.00	Confer with Mr. Hancock regarding takeaways and next steps after in-person meetings with professionals.
0004	Communications with the Fee Examiner	12/19/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Stadler and Mr. Hancock on fourth interim applications.
0004	Communications with the Fee Examiner	12/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler and Ms. Viola regarding planning for fourth interim fee applications.
0004	Communications with the Fee Examiner	12/19/2023	Stadler, Katherine	\$695	0.4	\$278.00	Office conference with Mr. Hancock and Ms. Viola on fourth interim fee period timeline.
0004	Communications with the Fee Examiner	1/12/2024	Hancock, Mark	\$695	0.1	\$69.50	Draft correspondence to Ms. Stadler regarding call with US Trustee's office on case status.
0004	Communications with the Fee Examiner	1/18/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Ms. Stadler regarding review of fourth interim fee applications.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	1/18/2024	Stadler, Katherine	\$780	0.2	\$156.00	Telephone conference with Mr. Hancock on review of fourth interim fee applications.
0004	Communications with the Fee Examiner	1/22/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Ms. Brown and Ms. Stadler regarding 2024 interim fee application schedule.
0004	Communications with the Fee Examiner	1/22/2024	Stadler, Katherine	\$780	0.2	\$156.00	E-mail exchange with Mr. Hancock and Ms. Brown on reporting schedule for 2024.
0004	Communications with the Fee Examiner	1/23/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Fee Examiner regarding status of fourth interim letter reports.
0004	Communications with the Fee Examiner	1/23/2024	Stadler, Katherine	\$780	0.2	\$156.00	Telephone conference with Mr. Hancock on fourth interim fee application reporting schedule and global issues.
0004	Communications with the Fee Examiner	1/26/2024	Viola, Leah	\$610	0.6	\$366.00	Conference with Ms. Stadler on planning for fourth period reports.
0004	Communications with the Fee Examiner	1/26/2024	Stadler, Katherine	\$780	0.6	\$468.00	Office conference with Ms. Viola on fourth interim fee period reporting cycle and process for issuance of letter reports.
<b>0004</b>	<b>Communications with the Fee Examiner</b>		<b>Matter Totals</b>		<b>7.5</b>	<b>\$5,073.50</b>	
0005	Communicatons with U.S. Trustee	11/28/2023	Hancock, Mark	\$640	1.0	\$640.00	Confer with U.S. Trustee's office and Ms. Stadler regarding status of third interim fee applications.
0005	Communicatons with U.S. Trustee	11/28/2023	Stadler, Katherine	\$695	1.0	\$695.00	Teams conference with U.S. Trustee group and Mr. Hancock on third interim fee period negotiations and status.
0005	Communicatons with U.S. Trustee	1/12/2024	Hancock, Mark	\$695	0.5	\$347.50	Confer with Ms. Richenderfer regarding case status.
0005	Communicatons with U.S. Trustee	1/16/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Richenderfer regarding meeting to discuss fourth interim fee applications and draft correspondence to Ms. Stadler regarding same.
0005	Communicatons with U.S. Trustee	1/18/2024	Hancock, Mark	\$695	0.8	\$556.00	Confer with Ms. Stadler and U.S. Trustee's office regarding fourth interim fee applications.
0005	Communicatons with U.S. Trustee	1/18/2024	Stadler, Katherine	\$780	0.8	\$624.00	Telephone conference with Ms. Richenderfer Mr. Lipshie and Mr. Hancock on fourth interim fee period review status.
<b>0005</b>	<b>Communicatons with U.S. Trustee</b>		<b>Matter Totals</b>		<b>4.2</b>	<b>\$2,932.00</b>	
0009	Team meetings	11/9/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Call with Ms. Andres about docket monitoring logistics and reports.
0009	Team meetings	11/9/2023	Andres, Carla	\$680	0.4	\$272.00	Call with Ms. Boucher about docket logistics and letter reports.
0009	Team meetings	11/9/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Abbey regarding planning for review of fourth interim fee applications.
0009	Team meetings	11/9/2023	Abbey, Crystal	\$535	0.2	\$107.00	Teleconference with Mr. Hancock regarding planning for fourth interim fee review.
0009	Team meetings	11/10/2023	Andres, Carla	\$680	0.4	\$272.00	Meetings with Ms. Viola and Ms. Boucher to streamline docket review, review of new filings and team information.
0009	Team meetings	11/10/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Meetings with Ms. Andres and Ms. Viola to streamline docket review, review of new filings and team updates.
0009	Team meetings	11/10/2023	Viola, Leah	\$550	0.4	\$220.00	Conferences with Ms. Andres and Ms. Boucher to streamline docket review, review of new filings, and team updates.
0009	Team meetings	11/13/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Abbey regarding planning for review of fourth interim fee applications.
0009	Team meetings	11/13/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Mr. Hancock regarding planning for review of fourth interim fee applications.
0009	Team meetings	11/14/2023	Viola, Leah	\$550	0.6	\$330.00	Conference with Ms. Abbey on anticipated fourth interim issues to analyze for Debtor and Committee professionals.
0009	Team meetings	11/14/2023	Andres, Carla	\$680	0.4	\$272.00	Conference with Ms. Abbey about letter reports and upcoming fee applications.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings	11/14/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Ms. Viola regarding anticipated fourth interim issues and areas of potential duplication to analyze for Debtor and Committee professionals.
0009	Team meetings	11/14/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding letter reports and upcoming fee applications.
0009	Team meetings	11/16/2023	Peterson, Angela	\$375	0.1	\$37.50	Conference with Ms. Viola to discuss fourth interim exhibit protocol.
0009	Team meetings	11/16/2023	Viola, Leah	\$550	0.1	\$55.00	Conference with Ms. Peterson on fourth interim exhibit protocol.
0009	Team meetings	11/27/2023	Andres, Carla	\$680	0.5	\$340.00	Draft email to Mr. Hancock about Ad Hoc Committee applications and meetings with Committee professionals in New York.
0009	Team meetings	1/22/2024	Viola, Leah	\$610	1.1	\$671.00	Conference with Ms. Abbey on draft fourth interim letter reports for several professionals to ensure consistency.
0009	Team meetings	1/22/2024	Abbey, Crystal	\$595	1.1	\$654.50	Conference with Ms. Viola regarding draft fourth interim letter reports for several professionals to ensure consistency.
0009	Team meetings	1/25/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Mr. Larson regarding hearing on Examiner and next steps.
0009	Team meetings	1/25/2024	Larson, Ryan	\$490	0.2	\$98.00	Conference with Mr. Hancock regarding examiner appointment.
<b>0009</b>	<b>Team meetings</b>		<b>Matter Totals</b>		<b>8.1</b>	<b>\$4,666.00</b>	
0010	Database maintenance	12/12/2023	Dalton, Andy	\$695	0.4	\$278.00	Revise and verify tracking chart of requested and approves fees/expenses to incorporate figures from December 12th fee order.
<b>0010</b>	<b>Database maintenance</b>		<b>Matter Totals</b>		<b>0.4</b>	<b>\$278.00</b>	
0011	Docket monitoring	11/1/2023	Boucher, Kathleen	\$375	1.4	\$525.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/8/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/16/2023	Peterson, Angela	\$375	1.9	\$712.50	Analyze pleadings in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/29/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/30/2023	Boucher, Kathleen	\$375	3.2	\$1,200.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/4/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/7/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/12/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/15/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/18/2023	Boucher, Kathleen	\$375	1.7	\$637.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/19/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/22/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/3/2024	Boucher, Kathleen	\$395	1.1	\$434.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/9/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/11/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	1/12/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/19/2024	Boucher, Kathleen	\$395	0.9	\$355.50	Analyze pleadings filed in bankruptcy and appellate cases and provide working group with key provisions.
0011	Docket monitoring	1/22/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/24/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/25/2024	Boucher, Kathleen	\$395	1.1	\$434.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/29/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/30/2024	Boucher, Kathleen	\$395	0.8	\$316.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/31/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
<b>0011</b>	<b>Docket monitoring</b>		<b>Matter Totals</b>		<b>19.6</b>	<b>\$7,478.00</b>	
0013	Reviewing filed documents and factual research	11/1/2023	Hancock, Mark	\$640	0.4	\$256.00	Review Debtors' professional monthly fee statements for September.
0013	Reviewing filed documents and factual research	11/1/2023	Dalton, Andy	\$695	0.4	\$278.00	Review first monthly application for expense reimbursement from the OCUC and create related database tables.
0013	Reviewing filed documents and factual research	11/3/2023	Hancock, Mark	\$640	0.5	\$320.00	Continue reviewing monthly fee statements to plan for review of fourth interim fee applications and draft correspondence to GK Team regarding same.
0013	Reviewing filed documents and factual research	11/3/2023	Dalton, Andy	\$695	0.1	\$69.50	Review filed fourth interim period fee statements and exchange related e-mail with G&K team.
0013	Reviewing filed documents and factual research	11/13/2023	Andres, Carla	\$680	0.8	\$544.00	Docket analysis of pleadings related to review of UCC professionals for team summary.
0013	Reviewing filed documents and factual research	11/15/2023	Viola, Leah	\$550	0.3	\$165.00	Review proposed order and U.S. Trustee objection regarding ad hoc committee reimbursement.
0013	Reviewing filed documents and factual research	11/27/2023	Hancock, Mark	\$640	0.8	\$512.00	Analyze motion and order allowing for reimbursement of Ad Hoc Committee professionals and the scope of the Fee Examiner's review of those professionals.
0013	Reviewing filed documents and factual research	11/27/2023	Hancock, Mark	\$640	0.4	\$256.00	Draft correspondence to Ms. Stadler and GK Team regarding scope of the Fee Examiner's review of Ad Hoc Committee professionals.
0013	Reviewing filed documents and factual research	11/27/2023	Andres, Carla	\$680	0.5	\$340.00	Analysis of dockets to identify pleadings related to review of UCC professionals for team summary.
0013	Reviewing filed documents and factual research	11/27/2023	Viola, Leah	\$550	0.3	\$165.00	Review order on ad hoc committee professionals' compensation protocol and correspondence with Mr. Hancock Ms. Stadler and Ms. Andres on same.
0013	Reviewing filed documents and factual research	11/27/2023	Dalton, Andy	\$695	0.4	\$278.00	Review first combined monthly fee application of Eversheds Sutherland and create firm database tables.
0013	Reviewing filed documents and factual research	11/27/2023	Dalton, Andy	\$695	0.1	\$69.50	Review order authorizing Debtors to enter into reimbursement agreements.
0013	Reviewing filed documents and factual research	11/30/2023	Dalton, Andy	\$695	0.3	\$208.50	Initial review of fee and expense data supporting Evershed Sutherland first combined monthly fee statement.
0013	Reviewing filed documents and factual research	12/11/2023	Larson, Ryan	\$425	0.4	\$170.00	Review summary of expected terms to be included in proposed plan.
0013	Reviewing filed documents and factual research	12/11/2023	Larson, Ryan	\$425	0.3	\$127.50	Review summary of IRS tax issues and litigation to resolve IRS claims.



**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Reviewing filed documents and factual research	12/19/2023	Hancock, Mark	\$640	0.6	\$384.00	Review fourth interim fee applications for Debtors' and UCC professionals.
0013	Reviewing filed documents and factual research	12/20/2023	Hancock, Mark	\$640	0.8	\$512.00	Continue reviewing newly filed fourth interim fee applications.
0013	Reviewing filed documents and factual research	12/21/2023	Viola, Leah	\$550	0.5	\$275.00	Review Committee statement on exclusivity extension request and Debtors' motion for approval of adequacy of disclosure statement and correspondence to Ms. Andres and Ms. Abbey on same.
0013	Reviewing filed documents and factual research	12/22/2023	Larson, Ryan	\$425	0.2	\$85.00	Review summary of filed plan.
0013	Reviewing filed documents and factual research	1/10/2024	Andres, Carla	\$735	0.4	\$294.00	Review pleadings on burden of proof for IRS claims estimation hearing.
0013	Reviewing filed documents and factual research	1/17/2024	Viola, Leah	\$610	0.5	\$305.00	Draft correspondence to Ms. Andres and Ms. Abbey on Ad Hoc reimbursement filings and review summary of same.
0013	Reviewing filed documents and factual research	1/19/2024	Viola, Leah	\$610	0.4	\$244.00	Review third circuit opinion directing examiner appointment.
0013	Reviewing filed documents and factual research	1/19/2024	Andres, Carla	\$735	0.5	\$367.50	Review Third Circuit opinion on Fee Examiner and related email to Ms. Stadler and Mr. Hancock.
0013	Reviewing filed documents and factual research	1/19/2024	Hancock, Mark	\$695	0.4	\$278.00	Review third circuit decision in the Examiner appeal.
0013	Reviewing filed documents and factual research	1/19/2024	Hancock, Mark	\$695	0.3	\$208.50	Correspond with Ms. Stadler and Ms. Andres regarding implications of the third circuit opinion in the Examiner appeal.
0013	Reviewing filed documents and factual research	1/19/2024	Andres, Carla	\$735	0.3	\$220.50	Emails with Mr. Hancock about Examiner appeal and related email with Ms. Boucher about appellate filings and ongoing docket review process.
0013	Reviewing filed documents and factual research	1/19/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze Third Circuit opinion overturning bankruptcy court's ruling on examiner appointment.
0013	Reviewing filed documents and factual research	1/19/2024	Stadler, Katherine	\$780	0.3	\$234.00	Review third circuit examiner opinion.
0013	Reviewing filed documents and factual research	1/23/2024	Hancock, Mark	\$695	0.4	\$278.00	Review Debtors letter regarding Examiner appointment and draft correspondence to Ms. Stadler and Ms. Andres regarding same and status conference on Examiner appointment.
0013	Reviewing filed documents and factual research	1/23/2024	Andres, Carla	\$735	0.3	\$220.50	Review Sullivan and Cromwell filing of position on examiner appointment.
0013	Reviewing filed documents and factual research	1/24/2024	Hancock, Mark	\$695	0.3	\$208.50	Review UCC's letter and FTX Europe creditors' letter regarding appointment of Examiner and draft correspondence to Ms. Stadler and Ms. Andres regarding same.
0013	Reviewing filed documents and factual research	1/24/2024	Andres, Carla	\$735	0.2	\$147.00	Review UCC filing of position on examiner appointment.
0013	Reviewing filed documents and factual research	1/26/2024	Andres, Carla	\$735	0.4	\$294.00	Review third exclusivity motion and order.
0013	Reviewing filed documents and factual research	1/31/2024	Hancock, Mark	\$695	0.5	\$347.50	Review pleadings related to Debtors' estimation motion.
<b>0013</b>	<b>Reviewing filed documents and factual research</b>		<b>Matter Totals</b>		<b>13.7</b>	<b>\$8,900.00</b>	Correspond with Court chambers regarding December 13th omnibus hearing and correspond with Ms. Stadler regarding same.
0014	Prepare for and attend hearings	12/11/2023	Hancock, Mark	\$640	0.3	\$192.00	
0014	Prepare for and attend hearings	1/22/2024	Hancock, Mark	\$695	0.1	\$69.50	Review agenda for January 24 hearing

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Prepare for and attend hearings	1/24/2024	Hancock, Mark	\$695	1.0	\$695.00	Attend examiner hearing.
0014	Prepare for and attend hearings	1/24/2024	Stadler, Katherine	\$780	0.7	\$546.00	Monitor status conference on examiner appointment (partial attendance).
0014	Prepare for and attend hearings	1/29/2024	Hancock, Mark	\$695	0.1	\$69.50	Review agenda for January 31 hearing.
0014	Prepare for and attend hearings	1/30/2024	Andres, Carla	\$735	0.2	\$147.00	Review agenda for hearing and claims estimation motion, emails to Ms. Boucher to confirm hearing attendance.
0014	Prepare for and attend hearings	1/31/2024	Hancock, Mark	\$695	3.5	\$2,432.50	Attend estimation hearing.
0014	Prepare for and attend hearings	1/31/2024	Andres, Carla	\$735	1.6	\$1,176.00	Partial attendance on claims estimation hearing, IRS claims ruling, and status update.
0014	Prepare for and attend hearings	1/31/2024	Stadler, Katherine	\$780	1.8	\$1,404.00	Intermittent monitoring of omnibus hearing.
<b>0014</b>	<b>Prepare for and attend hearings</b>		<b>Matter Totals</b>		<b>9.3</b>	<b>\$6,731.50</b>	
0015	Drafting documents to be filed with court	12/3/2023	Stadler, Katherine	\$695	1.8	\$1,251.00	Continue drafting third interim summary report.
0015	Drafting documents to be filed with court	12/4/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding draft third interim status report.
0015	Drafting documents to be filed with court	12/4/2023	Stadler, Katherine	\$695	0.6	\$417.00	Office conference with Mr. Hancock on treatment of reserved issues and potential limited objection in third interim fee period summary report.
0015	Drafting documents to be filed with court	12/4/2023	Hancock, Mark	\$640	2.0	\$1,280.00	Revise draft third interim status report.
0015	Drafting documents to be filed with court	12/4/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Review and revise exhibit A for court summary report.
0015	Drafting documents to be filed with court	12/4/2023	Viola, Leah	\$550	0.2	\$110.00	Begin reviewing third interim summary report.
0015	Drafting documents to be filed with court	12/4/2023	Stadler, Katherine	\$695	1.6	\$1,112.00	Review and revise summary report on third interim fee applications.
0015	Drafting documents to be filed with court	12/4/2023	Abbey, Crystal	\$535	1.0	\$535.00	Revise court summary report for third interim fee period.
0015	Drafting documents to be filed with court	12/4/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Mr. Hancock and Ms. Stadler regarding revisions to court summary report for third interim fee period.
0015	Drafting documents to be filed with court	12/5/2023	Viola, Leah	\$550	2.4	\$1,320.00	Review and revise third interim summary report and exhibits.
0015	Drafting documents to be filed with court	12/5/2023	Hancock, Mark	\$640	1.4	\$896.00	Continue revising draft third interim status report.
0015	Drafting documents to be filed with court	12/5/2023	Stadler, Katherine	\$695	0.5	\$347.50	Review and verify draft exhibits to third interim fee period summary report.
0015	Drafting documents to be filed with court	12/5/2023	Boucher, Kathleen	\$375	1.4	\$525.00	Review and revise third interim court summary report and exhibits.
0015	Drafting documents to be filed with court	12/5/2023	Stadler, Katherine	\$695	1.8	\$1,251.00	Final review and revision to third interim summary report and exhibits approving same for filing and service.
0015	Drafting documents to be filed with court	12/5/2023	Larson, Ryan	\$425	0.6	\$255.00	Review and analyze third interim summary report and exhibit.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with court	12/5/2023	Viola, Leah	\$550	0.6	\$330.00	Conferences with Ms. Abbey on review and revisions to third interim summary report and exhibits.
0015	Drafting documents to be filed with court	12/5/2023	Abbey, Crystal	\$535	1.2	\$642.00	Revise third interim court summary report.
0015	Drafting documents to be filed with court	12/5/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conferences with Ms. Viola regarding third interim court summary report.
0015	Drafting documents to be filed with court	12/6/2023	Andres, Carla	\$680	0.3	\$204.00	Review and respond to emails from Ms. Abbey and Ms. Stadler about Court summary report.
0015	Drafting documents to be filed with court	12/6/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and approve proposed order and COC for submission of third interim fee period fees.
0015	Drafting documents to be filed with court	12/7/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Review and revise draft fee order and exhibits for third interim fee applications.
0015	Drafting documents to be filed with court	12/7/2023	Hancock, Mark	\$640	0.3	\$192.00	Review draft proposed order for third interim fee applications and correspond with Mr. Jenner regarding same.
<b>0015</b>	<b>Drafting documents to be filed with court</b>		<b>Matter Totals</b>		<b>20.9</b>	<b>\$12,218.50</b>	
0017	Non-working travel including delays	11/30/2023	Hancock, Mark	\$640	9.7	\$6,208.00	Travel from Madison to New York and back for meetings with professionals.
0017	Non-working travel including delays	11/30/2023	Hancock, Mark	\$640	1.4	\$896.00	Travel in New York between meetings with Sullivan & Cromwell, Paul Hastings, and AlixPartners.
0017	Non-working travel including delays	11/30/2023	Stadler, Katherine	\$695	1.4	\$973.00	Travel between meetings at Sullivan & Cromwell, Paul Hastings, and Alix Partners to discuss case status and fee issues.
0017	Non-working travel including delays	1/31/2024		\$0	0.0	-\$4,038.50	Fee Adjustment: 50% Non-Working Travel
<b>0017</b>	<b>Non-working travel including delays</b>		<b>Matter Totals</b>		<b>12.5</b>	<b>\$4,038.50</b>	
006A	Alvarez & Marsal	11/1/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Gonzalez regarding electronic version of third interim exhibits.
006A	Alvarez & Marsal	11/1/2023	Dalton, Andy	\$695	0.5	\$347.50	Review September fee statement and electronic data.
006A	Alvarez & Marsal	11/3/2023	Larson, Ryan	\$425	0.4	\$170.00	Review and analyze timeline and planning for review of fourth interim period application.
006A	Alvarez & Marsal	11/3/2023	Dalton, Andy	\$695	2.9	\$2,015.50	Review and reconcile August and September fee and expense data.
006A	Alvarez & Marsal	11/6/2023	Dalton, Andy	\$695	2.3	\$1,598.50	Reconcile and augment August and September fee and expense data.
006A	Alvarez & Marsal	11/6/2023	Dalton, Andy	\$695	2.8	\$1,946.00	Perform initial database analysis of August and September fees and expenses.
006A	Alvarez & Marsal	11/6/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Mr. Larson and Mr. Hancock concerning August and September fee and expense data.
006A	Alvarez & Marsal	11/7/2023	Larson, Ryan	\$425	1.5	\$637.50	Review monthly fee applications corresponding to fourth interim period.
006A	Alvarez & Marsal	11/10/2023	Larson, Ryan	\$425	0.9	\$382.50	Review and analyze monthly fee applications for fourth interim period.
006A	Alvarez & Marsal	11/13/2023	Larson, Ryan	\$425	1.7	\$722.50	Analyze detailed response to letter report for third interim period.
006A	Alvarez & Marsal	11/13/2023	Larson, Ryan	\$425	2.1	\$892.50	Draft and revise negotiation summary for third interim period.
006A	Alvarez & Marsal	11/17/2023	Hancock, Mark	\$640	0.4	\$256.00	Review response to third interim letter report and review and revise draft negotiation summary with counterproposal.
006A	Alvarez & Marsal	11/17/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding counterproposal for third interim negotiations.
006A	Alvarez & Marsal	11/17/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft correspondence to Mr. Hancock regarding negotiation summary and review negotiation summary.
006A	Alvarez & Marsal	11/17/2023	Stadler, Katherine	\$695	0.4	\$278.00	Telephone conference with Mr. Hancock on professional's response to third interim fee period letter report.
006A	Alvarez & Marsal	11/20/2023	Hancock, Mark	\$640	0.5	\$320.00	Revise third interim negotiation summary and counterproposal.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	11/20/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding third interim negotiations.
006A	Alvarez & Marsal	11/20/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Mosely regarding third interim negotiation summary and counterproposal.
006A	Alvarez & Marsal	11/20/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding issues with third interim application and response from professional to letter report.
006A	Alvarez & Marsal	11/20/2023	Larson, Ryan	\$425	0.2	\$85.00	Draft correspondence to Mr. Hancock regarding expense inconsistencies in third interim application.
006A	Alvarez & Marsal	11/20/2023	Larson, Ryan	\$425	3.0	\$1,275.00	Continue to review monthly fee applications for August and September.
006A	Alvarez & Marsal	11/21/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Mosley regarding negotiations for third interim fee application.
006A	Alvarez & Marsal	11/21/2023	Larson, Ryan	\$425	0.2	\$85.00	Review expense receipts for third interim application.
006A	Alvarez & Marsal	11/21/2023	Larson, Ryan	\$425	1.3	\$552.50	Continue to review August and September monthly fees.
006A	Alvarez & Marsal	11/22/2023	Larson, Ryan	\$425	1.1	\$467.50	Review and analyze expense receipts in support of third interim application and identify continued deficiencies.
006A	Alvarez & Marsal	11/27/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer and correspond with Mr. Mosley regarding third interim negotiations.
006A	Alvarez & Marsal	11/27/2023	Hancock, Mark	\$640	0.5	\$320.00	Analyze third interim counteroffer and draft new counter-proposal.
006A	Alvarez & Marsal	11/27/2023	Hancock, Mark	\$640	0.6	\$384.00	Draft detailed correspondence to Ms. Stadler regarding negotiations for third interim fee application.
006A	Alvarez & Marsal	11/27/2023	Larson, Ryan	\$425	0.8	\$340.00	Draft detailed correspondence to Mr. Hancock regarding negotiation summary expenses and potential resolution of third application.
006A	Alvarez & Marsal	11/27/2023	Larson, Ryan	\$425	0.2	\$85.00	Review negotiation summary for third interim application.
006A	Alvarez & Marsal	11/27/2023	Larson, Ryan	\$425	2.1	\$892.50	Continue to review and analyze monthly fee applications for fourth interim period.
006A	Alvarez & Marsal	11/28/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Mosley regarding resolution of third interim fee application.
006A	Alvarez & Marsal	11/28/2023	Larson, Ryan	\$425	0.2	\$85.00	Review correspondence with A&M team regarding resolution to third fee application and negotiation summary regarding third interim application.
006A	Alvarez & Marsal	11/29/2023	Larson, Ryan	\$425	0.2	\$85.00	Review monthly fee applications for fourth interim period.
006A	Alvarez & Marsal	11/30/2023	Dalton, Andy	\$695	0.4	\$278.00	Review October fee statement.
006A	Alvarez & Marsal	11/30/2023	Larson, Ryan	\$425	0.3	\$127.50	Review third interim fee application to confirm information listed on summary report exhibit.
006A	Alvarez & Marsal	12/1/2023	Dalton, Andy	\$695	1.2	\$834.00	Review October fee and expense data.
006A	Alvarez & Marsal	12/4/2023	Larson, Ryan	\$425	0.6	\$255.00	Review expenses and monthly fee applications for August, September and October.
006A	Alvarez & Marsal	12/5/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Mr. Larson regarding fourth interim review.
006A	Alvarez & Marsal	12/5/2023	Larson, Ryan	\$425	0.6	\$255.00	Review August, September and October monthly fee applications.
006A	Alvarez & Marsal	12/5/2023	Larson, Ryan	\$425	0.3	\$127.50	Conference with Mr. Hancock regarding fourth interim review.
006A	Alvarez & Marsal	12/6/2023	Larson, Ryan	\$425	0.2	\$85.00	Continue review of monthly fee applications for fourth interim period.
006A	Alvarez & Marsal	12/7/2023	Larson, Ryan	\$425	0.3	\$127.50	Continue review of monthly fee applications for fourth interim period.
006A	Alvarez & Marsal	12/12/2023	Dalton, Andy	\$695	3.2	\$2,224.00	Review, reconcile, and augment October fee and expense data.
006A	Alvarez & Marsal	12/13/2023	Dalton, Andy	\$695	1.7	\$1,181.50	Perform initial database analysis of October fees and expenses.
006A	Alvarez & Marsal	12/16/2023	Dalton, Andy	\$695	0.4	\$278.00	Review fourth interim fee application and notice of hourly rate increases effective January 1, 2024.
006A	Alvarez & Marsal	12/19/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of fourth interim fee application.
006A	Alvarez & Marsal	12/19/2023	Dalton, Andy	\$695	1.1	\$764.50	Reconcile August-September fee and expense data to the fourth interim fee application.
006A	Alvarez & Marsal	12/19/2023	Dalton, Andy	\$695	0.4	\$278.00	Create data charts and draft e-mail to Mr. Larson and Mr. Hancock concerning fourth interim fee and expense data.
006A	Alvarez & Marsal	12/26/2023	Larson, Ryan	\$425	0.1	\$42.50	Review notice of rate increase.
006A	Alvarez & Marsal	12/26/2023	Larson, Ryan	\$425	1.6	\$680.00	Review fourth interim fee application.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	12/27/2023	Larson, Ryan	\$425	2.9	\$1,232.50	Continue to review fourth interim application.
006A	Alvarez & Marsal	12/28/2023	Larson, Ryan	\$425	3.7	\$1,572.50	Continue to review fourth interim fee application.
006A	Alvarez & Marsal	1/2/2024	Dalton, Andy	\$780	0.5	\$390.00	Review November fee statement and supporting electronic data.
006A	Alvarez & Marsal	1/2/2024	Dalton, Andy	\$780	0.2	\$156.00	Review supplemental supporting documents and data for the fourth interim fee application.
006A	Alvarez & Marsal	1/3/2024	Hancock, Mark	\$695	0.1	\$69.50	Confer with Mr. Larson regarding status of review of fourth interim fee application.
006A	Alvarez & Marsal	1/3/2024	Larson, Ryan	\$490	2.4	\$1,176.00	Continue to review fourth interim fee application.
006A	Alvarez & Marsal	1/3/2024	Larson, Ryan	\$490	0.1	\$49.00	Conference with Mr. Hancock regarding review of fee application to prepare for letter report.
006A	Alvarez & Marsal	1/4/2024	Larson, Ryan	\$490	3.3	\$1,617.00	Continue to review fourth interim application.
006A	Alvarez & Marsal	1/4/2024	Dalton, Andy	\$780	0.1	\$78.00	Review third supplemental declaration of Edgar Mosley.
006A	Alvarez & Marsal	1/9/2024	Larson, Ryan	\$490	1.8	\$882.00	Continue to review fourth interim fee application.
006A	Alvarez & Marsal	1/10/2024	Hancock, Mark	\$695	0.2	\$139.00	Review comments from US Trustee regarding fourth interim fee application and correspond with Mr. Larson regarding same.
006A	Alvarez & Marsal	1/10/2024	Larson, Ryan	\$490	2.4	\$1,176.00	Continue to review fourth interim fee application.
006A	Alvarez & Marsal	1/10/2024	Larson, Ryan	\$490	0.2	\$98.00	Correspondences with Mr. Hancock and UST regarding fourth interim fee application issues.
006A	Alvarez & Marsal	1/11/2024	Larson, Ryan	\$490	3.8	\$1,862.00	Continue to review fourth interim fee application.
006A	Alvarez & Marsal	1/12/2024	Larson, Ryan	\$490	7.6	\$3,724.00	Continue to review fourth interim fee application.
006A	Alvarez & Marsal	1/14/2024	Larson, Ryan	\$490	4.8	\$2,352.00	Continue to review and analyze fourth interim fee application.
006A	Alvarez & Marsal	1/15/2024	Larson, Ryan	\$490	7.8	\$3,822.00	Continue to review and analyze fourth interim fee application.
006A	Alvarez & Marsal	1/16/2024	Larson, Ryan	\$490	4.4	\$2,156.00	Continue to review and analyze fourth interim fee application.
006A	Alvarez & Marsal	1/17/2024	Larson, Ryan	\$490	1.6	\$784.00	Continue to review fourth interim fee application.
006A	Alvarez & Marsal	1/17/2024	Larson, Ryan	\$490	1.1	\$539.00	Draft exhibits for fourth interim application letter report.
006A	Alvarez & Marsal	1/18/2024	Larson, Ryan	\$490	5.7	\$2,793.00	Draft and revise letter report exhibits for fourth interim application.
006A	Alvarez & Marsal	1/19/2024	Hancock, Mark	\$695	1.4	\$973.00	Revise draft fourth interim exhibits.
006A	Alvarez & Marsal	1/19/2024	Hancock, Mark	\$695	0.4	\$278.00	Draft correspondence to Mr. Larson regarding revisions to draft fourth interim exhibits.
006A	Alvarez & Marsal	1/19/2024	Larson, Ryan	\$490	1.4	\$686.00	Revise exhibits to fourth interim fee application.
006A	Alvarez & Marsal	1/22/2024	Hancock, Mark	\$695	0.1	\$69.50	Confer with Mr. Larson regarding draft exhibits for fourth interim fee application.
006A	Alvarez & Marsal	1/22/2024	Larson, Ryan	\$490	1.6	\$784.00	Review and revise exhibits for fourth interim application.
006A	Alvarez & Marsal	1/22/2024	Larson, Ryan	\$490	0.3	\$147.00	Conference with Mr. Hancock regarding exhibits and letter report for fourth interim application and draft correspondence to Mr. Hancock regarding same.
006A	Alvarez & Marsal	1/23/2024	Larson, Ryan	\$490	0.4	\$196.00	Draft and revise letter report for fourth interim application.
006A	Alvarez & Marsal	1/24/2024	Larson, Ryan	\$490	3.4	\$1,666.00	Draft and revise letter report for fourth interim fee application.
006A	Alvarez & Marsal	1/25/2024	Hancock, Mark	\$695	0.6	\$417.00	Revise draft fourth interim letter report and exhibits.
006A	Alvarez & Marsal	1/25/2024	Larson, Ryan	\$490	0.7	\$343.00	Review and analyze exhibits and letter report for fourth interim application.
006A	Alvarez & Marsal	1/25/2024	Stadler, Katherine	\$780	0.8	\$624.00	Review and revise fourth interim fee period letter report and exhibits.
006A	Alvarez & Marsal	1/26/2024	Viola, Leah	\$610	2.2	\$1,342.00	Review and revise draft fourth interim exhibits.
006A	Alvarez & Marsal	1/26/2024	Larson, Ryan	\$490	1.4	\$686.00	Review and analyze draft letter report and exhibits for fourth interim period.
006A	Alvarez & Marsal	1/29/2024	Hancock, Mark	\$695	0.7	\$486.50	Review and revise final draft of fourth interim letter report and exhibits.
006A	Alvarez & Marsal	1/29/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with professional regarding fourth interim letter report and exhibits.
006A	Alvarez & Marsal	1/29/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Review and revise exhibits for the fourth interim application.
006A	Alvarez & Marsal	1/29/2024	Larson, Ryan	\$490	2.1	\$1,029.00	Review and revise letter report and exhibits to finalize for professional.
006A	Alvarez & Marsal	1/30/2024	Boucher, Kathleen	\$395	0.9	\$355.50	Prepare native version of exhibits for fourth interim fee period for professional.
006A	Alvarez & Marsal	1/30/2024	Larson, Ryan	\$490	0.4	\$196.00	Review deadlines and timeline for fee applications to plan for current and upcoming interim period.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	1/30/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Gonzalez regarding native version of exhibits for fourth interim fee application.
<b>006A</b>	<b>Alvarez &amp; Marsal</b>		<b>Matter Totals</b>		<b>115.8</b>	<b>\$60,529.50</b>	
							Correspond with Ms. Abbey regarding response to third interim letter report and negotiation summary.
006B	AlixPartners	11/14/2023	Hancock, Mark	\$640	0.1	\$64.00	summary.
006B	AlixPartners	11/14/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Hancock regarding negotiation summary.
006B	AlixPartners	11/14/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze third interim negotiation response.
006B	AlixPartners	11/14/2023	Abbey, Crystal	\$535	0.5	\$267.50	Prepare third interim negotiation summary and analyze third interim letter report.
							Review response to third interim letter report and review and revise draft negotiation summary with
006B	AlixPartners	11/17/2023	Hancock, Mark	\$640	0.5	\$320.00	counterproposal.
006B	AlixPartners	11/17/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Ms. Stadler regarding counterproposal for third interim negotiations.
006B	AlixPartners	11/17/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Evans regarding meeting to discuss case status and professional's role.
							Telephone conference with Mr. Hancock on professional's response to third interim fee period letter
006B	AlixPartners	11/17/2023	Stadler, Katherine	\$695	0.6	\$417.00	report.
006B	AlixPartners	11/20/2023	Hancock, Mark	\$640	0.7	\$448.00	Revise third interim negotiation summary and counterproposal.
							Correspond with Mr. Evans regarding third interim negotiation summary and counterproposal and
006B	AlixPartners	11/20/2023	Hancock, Mark	\$640	0.3	\$192.00	correspond with Ms. Abbey regarding same.
							Analyze revised third interim negotiation summary and correspondence to/from Mr. Hancock and
006B	AlixPartners	11/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Mr. Evans regarding third interim negotiation summary.
006B	AlixPartners	11/28/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Evans regarding in-person meeting with Fee Examiner.
006B	AlixPartners	11/30/2023	Dalton, Andy	\$695	0.5	\$347.50	Review September and October fee statements.
006B	AlixPartners	11/30/2023	Hancock, Mark	\$640	1.1	\$704.00	Meeting with Mr. Evans and Ms. Stadler regarding case status and professional's role.
006B	AlixPartners	11/30/2023	Hancock, Mark	\$640	0.2	\$128.00	Prepare for meeting with Mr. Evans regarding case status and professional's role.
006B	AlixPartners	11/30/2023	Stadler, Katherine	\$695	1.1	\$764.50	Meeting with Mr. Evans and Mr. Hancock on case status and fee matters.
006B	AlixPartners	12/4/2023	Hancock, Mark	\$640	0.7	\$448.00	Draft third interim counteroffer.
006B	AlixPartners	12/4/2023	Stadler, Katherine	\$695	0.2	\$139.00	Review and approve response to most recent settlement proposal.
006B	AlixPartners	12/4/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Mr. Evans regarding negotiations for third interim fee application.
							Analyze correspondence to/from Mr. Hancock, Mr. Evans, and Ms. Boucher regarding third interim
006B	AlixPartners	12/4/2023	Abbey, Crystal	\$535	0.3	\$160.50	fee resolution and Exhibit A to court summary report.
006B	AlixPartners	12/5/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Abbey regarding planning for fourth interim fee application.
006B	AlixPartners	12/5/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Mr. Hancock regarding fourth interim planning.
006B	AlixPartners	12/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Review fourth interim fee application.
006B	AlixPartners	12/18/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Evans regarding fourth interim fee data.
006B	AlixPartners	12/18/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of fourth interim fee and expense data.
							Review third supplemental declaration of Matthew Evans concerning hourly rate increases effective
006B	AlixPartners	12/18/2023	Dalton, Andy	\$695	0.1	\$69.50	January 1, 2024.
006B	AlixPartners	12/18/2023	Dalton, Andy	\$695	4.2	\$2,919.00	Review, reconcile, and augment fourth interim fee and expense data.
006B	AlixPartners	12/19/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of fourth interim fee application.
							Perform initial database analysis of fourth interim fee and expense data and draft related e-mail to
006B	AlixPartners	12/19/2023	Dalton, Andy	\$695	0.5	\$347.50	Ms. Abbey and Mr. Hancock.
006B	AlixPartners	12/22/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze expenses for fourth interim fee period.
006B	AlixPartners	12/26/2023	Abbey, Crystal	\$535	2.1	\$1,123.50	Analyze fourth interim expenses.
006B	AlixPartners	12/28/2023	Abbey, Crystal	\$535	3.3	\$1,765.50	Analyze fourth interim fees.
006B	AlixPartners	12/28/2023	Abbey, Crystal	\$535	1.1	\$588.50	Analyze and revise fourth interim expense exhibits.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	AlixPartners	12/29/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Abbey on fourth interim analysis of internal conferencing and interoffice travel.
006B	AlixPartners	12/29/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola regarding fourth interim inter-office travel fees and expenses.
006B	AlixPartners	1/2/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Ms. Abbey regarding review of fourth interim fee application.
006B	AlixPartners	1/2/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Mr. Hancock regarding fourth interim fee analysis.
006B	AlixPartners	1/2/2024	Abbey, Crystal	\$595	4.3	\$2,558.50	Analyze fourth interim fee application.
006B	AlixPartners	1/4/2024	Dalton, Andy	\$780	0.2	\$156.00	Review November fee statement.
006B	AlixPartners	1/5/2024	Abbey, Crystal	\$595	1.7	\$1,011.50	Analyze and revise fourth interim exhibits.
006B	AlixPartners	1/5/2024	Abbey, Crystal	\$595	0.1	\$59.50	Draft correspondence to Mr. Hancock regarding fourth interim exhibits.
006B	AlixPartners	1/16/2024	Hancock, Mark	\$695	0.2	\$139.00	Review correspondence from US Trustee's office to professional regarding fourth interim fee application and draft correspondence to Ms. Abbey regarding same.
006B	AlixPartners	1/16/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze correspondence to/from Ms. Richenderfer and Ms. Sundt regarding fourth interim fee application issues.
006B	AlixPartners	1/17/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Kardos regarding scheduling a meeting to discuss fourth interim fee application.
006B	AlixPartners	1/17/2024	Hancock, Mark	\$695	1.6	\$1,112.00	Review and revise draft fourth interim exhibits.
006B	AlixPartners	1/18/2024	Hancock, Mark	\$695	0.6	\$417.00	Confer with professional and Ms. Stadler regarding fourth interim fee application.
006B	AlixPartners	1/18/2024	Hancock, Mark	\$695	0.4	\$278.00	Confer with Ms. Stadler regarding fourth interim fee application.
006B	AlixPartners	1/18/2024	Hancock, Mark	\$695	0.2	\$139.00	Draft correspondence to Ms. Abbey regarding revisions to draft fourth interim exhibits.
006B	AlixPartners	1/18/2024	Stadler, Katherine	\$780	0.6	\$468.00	Teams conference with Alix Partners on fee review process and status.
006B	AlixPartners	1/18/2024	Stadler, Katherine	\$780	0.4	\$312.00	Teams conference with Mr. Hancock on draft fourth interim fee period exhibits.
006B	AlixPartners	1/22/2024	Hancock, Mark	\$695	1.1	\$764.50	Confer with Ms. Abbey regarding draft fourth interim exhibits.
006B	AlixPartners	1/22/2024	Abbey, Crystal	\$595	1.1	\$654.50	Conference with Mr. Hancock regarding fourth interim exhibits.
006B	AlixPartners	1/22/2024	Abbey, Crystal	\$595	4.3	\$2,558.50	Revise fourth interim exhibits.
006B	AlixPartners	1/23/2024	Abbey, Crystal	\$595	2.3	\$1,368.50	Continue revising fourth interim exhibits.
006B	AlixPartners	1/24/2024	Abbey, Crystal	\$595	1.4	\$833.00	Draft fourth interim letter report.
006B	AlixPartners	1/24/2024	Abbey, Crystal	\$595	0.1	\$59.50	Draft correspondence to Mr. Hancock regarding fourth interim letter report and exhibits.
006B	AlixPartners	1/24/2024	Abbey, Crystal	\$595	0.8	\$476.00	Revise and finalize fourth interim exhibits.
006B	AlixPartners	1/25/2024	Hancock, Mark	\$695	2.0	\$1,390.00	Revise draft fourth interim letter report and exhibits.
006B	AlixPartners	1/25/2024	Stadler, Katherine	\$780	1.2	\$936.00	Review and revise fourth interim fee period letter report and exhibits.
006B	AlixPartners	1/25/2024	Abbey, Crystal	\$595	0.5	\$297.50	Revise fourth interim draft letter report and exhibits.
006B	AlixPartners	1/26/2024	Viola, Leah	\$610	0.9	\$549.00	Review and revise fourth period exhibits.
006B	AlixPartners	1/26/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise fourth interim letter report and exhibits.
006B	AlixPartners	1/26/2024	Abbey, Crystal	\$595	0.2	\$119.00	Review revision to draft fourth interim letter report.
							Review and revise final draft of fourth interim letter report and correspond with professional
006B	AlixPartners	1/29/2024	Hancock, Mark	\$695	0.5	\$347.50	regarding same.
006B	AlixPartners	1/30/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Prepare native version of exhibits for fourth interim fee period for professional.
<b>006B</b>	<b>AlixPartners</b>		<b>Matter Totals</b>		<b>50.6</b>	<b>\$31,580.00</b>	
006C	Ernst & Young	11/8/2023	Dalton, Andy	\$695	0.1	\$69.50	Review declaration of Sandra Momah concerning E&Y Nigeria.
006C	Ernst & Young	11/30/2023	Dalton, Andy	\$695	0.1	\$69.50	Review declaration of disinterestedness of EY Turkey.
006C	Ernst & Young	12/4/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Tabak regarding status of first interim fee application.
006C	Ernst & Young	12/6/2023	Viola, Leah	\$550	0.2	\$110.00	Review status of first interim report and response.
006C	Ernst & Young	12/15/2023	Viola, Leah	\$550	0.9	\$495.00	Draft first interim negotiation summary.
006C	Ernst & Young	1/4/2024	Hancock, Mark	\$695	0.1	\$69.50	Review seventh monthly fee statement.
006C	Ernst & Young	1/4/2024	Hancock, Mark	\$695	0.9	\$625.50	Review and analyze response to first interim letter report.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	Ernst & Young	1/4/2024	Hancock, Mark	\$695	0.5	\$347.50	Review and revise draft negotiation summary and counterproposal to first interim fee application.
006C	Ernst & Young	1/4/2024	Viola, Leah	\$610	1.1	\$671.00	Review and comment on professional's first interim response and negotiation summary.
006C	Ernst & Young	1/4/2024	Viola, Leah	\$610	0.6	\$366.00	Analyze meeting attendance and specialized roles in connection with first interim negotiations.
006C	Ernst & Young	1/10/2024	Dalton, Andy	\$780	0.4	\$312.00	Review July fee statement and declarations of Thomas Shea and Michele Yvette Thompson.
006C	Ernst & Young	1/17/2024	Hancock, Mark	\$695	0.1	\$69.50	Review supplemental declaration in support of retention.
006C	Ernst & Young	1/19/2024	Dalton, Andy	\$780	0.1	\$78.00	Review declaration of Thomas Knoeller in support of retention.
<b>006C</b>	<b>Ernst &amp; Young</b>		<b>Matter Totals</b>		<b>5.3</b>	<b>\$3,411.00</b>	
006D	FTI	11/1/2023	Dalton, Andy	\$695	0.3	\$208.50	Review August fee statement.
006D	FTI	11/14/2023	Viola, Leah	\$550	1.8	\$990.00	Draft third interim negotiation summary.
006D	FTI	11/15/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise third interim negotiation summary and correspondence with Ms. Andres on same.
006D	FTI	11/15/2023	Andres, Carla	\$680	0.2	\$136.00	Review and respond to email from Ms. Viola about negotiation summary.
006D	FTI	11/20/2023	Viola, Leah	\$550	0.1	\$55.00	Conference with Ms. Abbey on status of third period negotiations.
006D	FTI	11/20/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Viola regarding status of third period negotiations.
006D	FTI	11/21/2023	Viola, Leah	\$550	0.6	\$330.00	Conference with Ms. Andres on third period application and potential resolution of outstanding issues.
006D	FTI	11/21/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise third period negotiation summary and correspondence with Ms. Andres on same.
006D	FTI	11/21/2023	Andres, Carla	\$680	0.6	\$408.00	Conference with Ms. Viola on third period application and potential resolution of outstanding issues.
006D	FTI	11/27/2023	Viola, Leah	\$550	1.5	\$825.00	Review professional's response to third period report and revise negotiation summary.
006D	FTI	11/27/2023	Andres, Carla	\$680	0.5	\$340.00	Review negotiation summary, revise draft email to Mr. Diaz about resolution of third letter report and email Mr. Diaz regarding same.
006D	FTI	11/27/2023	Andres, Carla	\$680	0.5	\$340.00	Draft email to Ms. Viola about revisions to summary, and email Ms. Stadler with draft proposed resolution.
006D	FTI	11/27/2023	Viola, Leah	\$550	1.3	\$715.00	Draft detailed correspondence to professional on third period counterproposal.
006D	FTI	11/29/2023	Viola, Leah	\$550	0.7	\$385.00	Revise negotiation summary with third period counterproposal and recommendation.
006D	FTI	11/29/2023	Andres, Carla	\$680	0.3	\$204.00	Review email from Mr. Diaz with proposed resolution and analyze counterproposal.
006D	FTI	11/30/2023	Viola, Leah	\$550	1.6	\$880.00	Draft detailed summary of third period counterproposal and recommendation.
006D	FTI	11/30/2023	Andres, Carla	\$680	0.4	\$272.00	Draft email to Ms. Viola about settlement proposal and updated negotiation summary and email Ms. Stadler with recommendation.
006D	FTI	11/30/2023	Dalton, Andy	\$695	0.3	\$208.50	Review September fee statement.
006D	FTI	12/1/2023	Viola, Leah	\$550	0.5	\$275.00	Correspondence with Ms. Andres and Mr. Diaz on third period resolution.
006D	FTI	12/1/2023	Andres, Carla	\$680	0.3	\$204.00	Emails with Ms. Viola to discuss resolution of third fee application and review email to Mr. Diaz.
006D	FTI	12/4/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on third period resolution.
006D	FTI	12/4/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding third interim resolution.
006D	FTI	12/7/2023	Dalton, Andy	\$695	0.1	\$69.50	Review third supplemental declaration of Steven Simms.
006D	FTI	12/16/2023	Dalton, Andy	\$695	0.5	\$347.50	Review October fee statement and supplement to Committee professionals' fourth interim fee application.
006D	FTI	12/18/2023	Viola, Leah	\$550	0.2	\$110.00	Preliminary review of fourth interim application.
006D	FTI	12/18/2023	Viola, Leah	\$550	0.3	\$165.00	Review status of fourth interim supporting submissions and correspondence with Mr. Dawson on same.



**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	12/18/2023	Andres, Carla	\$680	0.1	\$68.00	Review emails from Ms. Viola and Mr. Dawson about fourth fee application and missing fee detail.
006D	FTI	12/19/2023	Dalton, Andy	\$695	4.1	\$2,849.50	Review reconcile and augment fourth interim fee and expense data. Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to Ms.
006D	FTI	12/19/2023	Dalton, Andy	\$695	0.5	\$347.50	Viola.
006D	FTI	12/20/2023	Viola, Leah	\$550	0.2	\$110.00	Review preliminary audit summary of fourth interim application from Mr. Dalton. Review summary analysis from Mr. Dalton on fourth interim report and email from Mr. Dawson with
006D	FTI	12/20/2023	Andres, Carla	\$680	0.2	\$136.00	electronic detail.
006D	FTI	12/20/2023	Viola, Leah	\$550	0.6	\$330.00	Begin reviewing fourth interim fee application.
006D	FTI	12/21/2023	Viola, Leah	\$550	2.9	\$1,595.00	Continue reviewing fourth interim fee application.
006D	FTI	12/22/2023	Viola, Leah	\$550	2.8	\$1,540.00	Continue reviewing fourth interimfee application.
006D	FTI	12/22/2023	Viola, Leah	\$550	0.9	\$495.00	Begin drafting fourth interim exhibits.
006D	FTI	12/22/2023	Viola, Leah	\$550	0.4	\$220.00	Begin drafting fourth interim report.
006D	FTI	12/26/2023	Viola, Leah	\$550	2.2	\$1,210.00	Continue drafting fourth interim exhibits.
006D	FTI	12/27/2023	Viola, Leah	\$550	0.8	\$440.00	Review and revise fourth interim exhibits.
006D	FTI	12/27/2023	Viola, Leah	\$550	0.5	\$275.00	Continue analyzing fourth interim expenses.
006D	FTI	12/27/2023	Viola, Leah	\$550	2.8	\$1,540.00	Analyze fourth interim meeting attendance.
006D	FTI	12/28/2023	Viola, Leah	\$550	2.8	\$1,540.00	Continue analysis of fourth interim fees.
006D	FTI	12/28/2023	Viola, Leah	\$550	1.8	\$990.00	Review and revise fourth interim exhibits.
006D	FTI	12/28/2023	Dalton, Andy	\$695	0.7	\$486.50	Begin analysis of hourly rate increases through October 2023.
006D	FTI	12/29/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on preliminary results of fourth interim analysis.
006D	FTI	12/29/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding initial results of fourth interim analysis.
006D	FTI	1/2/2024	Dalton, Andy	\$780	1.6	\$1,248.00	Analyze and quantify fees resulting from hourly rate increases.
006D	FTI	1/3/2024	Dalton, Andy	\$780	0.9	\$702.00	Complete hourly rate analysis and create rate increase exhibit for the fourth interim letter report. Review and respond to email from Ms. Viola about fourth interim fee application, review rate
006D	FTI	1/5/2024	Andres, Carla	\$735	0.5	\$367.50	increase notice and supplement to fee application.
006D	FTI	1/5/2024	Viola, Leah	\$610	0.8	\$488.00	Correspondence with Ms. Andres on fourth interim issues identified for report.
006D	FTI	1/24/2024	Viola, Leah	\$610	3.6	\$2,196.00	Continue drafting fourth interim report.
006D	FTI	1/24/2024	Viola, Leah	\$610	0.3	\$183.00	Review and revise fourth interim exhibits.
006D	FTI	1/24/2024	Viola, Leah	\$610	0.2	\$122.00	Draft correspondence to Ms. Andres on fourth interim report and revised exhibits.
006D	FTI	1/25/2024	Andres, Carla	\$735	1.0	\$735.00	Review and comment on fourth letter report.
006D	FTI	1/25/2024	Andres, Carla	\$735	0.2	\$147.00	Conference with Ms. Viola on fourth period assessment and preliminary recommendations for report. Conference with Ms. Andres on fourth period assessment and preliminary recommendations for
006D	FTI	1/25/2024	Viola, Leah	\$610	0.2	\$122.00	report.
006D	FTI	1/26/2024	Andres, Carla	\$735	2.4	\$1,764.00	Review and revise draft fourth interim letter report.
006D	FTI	1/26/2024	Viola, Leah	\$610	0.4	\$244.00	Conference with Ms. Andres on reserved issues and revisions to fourth interim report and correspondence with Ms. Stadler and Ms. Andres on same.
006D	FTI	1/26/2024	Andres, Carla	\$735	0.5	\$367.50	Emails with Ms. Stadler and Ms. Viola about final draft letter report and discussing proposed revisions.
006D	FTI	1/26/2024	Andres, Carla	\$735	0.4	\$294.00	Review and incorporate comments on fourth letter report from Ms. Stadler.
006D	FTI	1/26/2024	Andres, Carla	\$735	0.3	\$220.50	Conference with Ms. Viola on reserved issues and revisions to fourth interim report.
006D	FTI	1/26/2024	Stadler, Katherine	\$780	1.7	\$1,326.00	Review and revise draft fourth interim fee period letter report and exhibits, consulting prior letter reports, negotiation summaries, and summary reports to identify and incorporate reserved issues.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	1/26/2024	Stadler, Katherine	\$780	0.2	\$156.00	Correspond with Ms. Andres and Ms. Viola regarding revisions to draft fourth interim fee period letter report.
006D	FTI	1/27/2024	Andres, Carla	\$735	0.5	\$367.50	Correspond with Ms. Abbey on draft letter report and email Ms. Viola about comments and status of letter report.
006D	FTI	1/27/2024	Abbey, Crystal	\$595	0.6	\$357.00	Analyze and revise fourth interim letter report.
006D	FTI	1/27/2024	Abbey, Crystal	\$595	0.2	\$119.00	Exchange correspondence with Ms. Andres regarding revisions to fourth interim letter report.
006D	FTI	1/28/2024	Andres, Carla	\$735	0.6	\$441.00	Revise fourth interim letter report.
006D	FTI	1/28/2024	Andres, Carla	\$735	0.2	\$147.00	Emails with Ms. Viola about revised draft letter report and circulation to Ms. Stadler.
006D	FTI	1/28/2024	Viola, Leah	\$610	0.5	\$305.00	Review Ms. Abbey's and Ms. Andres' comments and suggested revisions to fourth period report and emails with Ms. Andres regarding same.
006D	FTI	1/28/2024	Viola, Leah	\$610	0.8	\$488.00	Review and revise fourth period letter report and exhibits.
006D	FTI	1/29/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise letter report and exhibits for the fourth interim application.
006D	FTI	1/29/2024	Andres, Carla	\$735	0.5	\$367.50	Draft emails to Ms. Viola and Ms. Boucher about continuing revisions to letter report and review email from Ms. Richenderfer regarding comments on fourth interim fee application.
006D	FTI	1/29/2024	Andres, Carla	\$735	0.4	\$294.00	Review final draft letter report and email to Messrs. Simms and Diaz regarding same.
006D	FTI	1/29/2024	Viola, Leah	\$610	2.3	\$1,403.00	Review and revise fourth period letter report and exhibits.
006D	FTI	1/29/2024	Stadler, Katherine	\$780	1.3	\$1,014.00	Review, revise, and complete letter report and exhibits for issuance to professional.
006D	FTI	1/30/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Prepare native version of exhibits for fourth interim fee period for professional.
006D	FTI	1/30/2024	Dalton, Andy	\$780	0.2	\$156.00	Review November fee statement.
<b>006D</b>	<b>FTI</b>		<b>Matter Totals</b>		<b>62.9</b>	<b>\$39,118.50</b>	
006F	Kroll	1/19/2024	Dalton, Andy	\$780	0.1	\$78.00	Review December fee statement.
<b>006F</b>	<b>Kroll</b>		<b>Matter Totals</b>		<b>0.1</b>	<b>\$78.00</b>	
006G	Landis Rath	11/15/2023	Karajeh, Julia	\$425	0.4	\$170.00	Review confidential response to fee examiners letter report of the third interim fee period and draft negotiation summary for third interim fee period.
006G	Landis Rath	11/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Review response to third interim letter report and review and revise draft negotiation summary with counterproposal.
006G	Landis Rath	11/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding counterproposal for third interim negotiations.
006G	Landis Rath	11/17/2023	Stadler, Katherine	\$695	0.2	\$139.00	Telephone conference with Mr. Hancock on professional's response to third interim fee period letter report.
006G	Landis Rath	11/20/2023	Hancock, Mark	\$640	0.3	\$192.00	Revise third interim negotiation summary and counterproposal and correspond and confer with Ms. Brown regarding same.
006G	Landis Rath	11/30/2023	Dalton, Andy	\$695	0.5	\$347.50	Review September and October fee statements.
006G	Landis Rath	12/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Review fourth interim fee application.
006G	Landis Rath	12/18/2023	Dalton, Andy	\$695	0.1	\$69.50	Review notice of hourly rate increases effective January 1, 2024.
006G	Landis Rath	12/19/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of fourth interim fee application.
006G	Landis Rath	12/19/2023	Karajeh, Julia	\$425	0.5	\$212.50	Review of fourth interim fee application.
006G	Landis Rath	12/19/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of fourth interim LEDES data.
006G	Landis Rath	12/19/2023	Dalton, Andy	\$695	3.6	\$2,502.00	Review, reconcile, and augment fourth interim fee and expense data.
006G	Landis Rath	12/19/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to Mr. Hancock and Ms. Karajeh.
006G	Landis Rath	12/20/2023	Karajeh, Julia	\$425	3.5	\$1,487.50	Continue reviewing fourth interim fee application.
006G	Landis Rath	12/20/2023	Dalton, Andy	\$695	1.1	\$764.50	Segregate individual task descriptions from fee entries with embedded time and verify resulting hours and fees.
006G	Landis Rath	12/21/2023	Karajeh, Julia	\$425	4.2	\$1,785.00	Continue reviewing fourth interim fee application.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	12/22/2023	Karajeh, Julia	\$425	5.7	\$2,422.50	Continue reviewing fourth interim fee application.
006G	Landis Rath	12/26/2023	Karajeh, Julia	\$425	0.6	\$255.00	Review of expenses of fourth interim fee application.
006G	Landis Rath	1/4/2024	Dalton, Andy	\$780	0.1	\$78.00	Review November fee statement.
006G	Landis Rath	1/11/2024	Karajeh, Julia	\$490	3.2	\$1,568.00	Draft exhibits for fourth interim fee application.
006G	Landis Rath	1/11/2024	Karajeh, Julia	\$490	1.2	\$588.00	Draft letter report for fourth interim fee application.
006G	Landis Rath	1/17/2024	Hancock, Mark	\$695	1.6	\$1,112.00	Revise draft letter report and exhibits for fourth interim fee application.
							Draft correspondence to Ms. Stadler and Ms. Karajeh regarding draft letter report for fourth interim fee application.
006G	Landis Rath	1/17/2024	Hancock, Mark	\$695	0.4	\$278.00	Review correspondence from US Trustee's office regarding review of fourth interim fee application
							and draft correspondence to Ms. Stadler and Ms. Karajeh regarding same.
006G	Landis Rath	1/19/2024	Hancock, Mark	\$695	0.3	\$208.50	Review and revise fourth period exhibits.
006G	Landis Rath	1/26/2024	Viola, Leah	\$610	0.5	\$305.00	Revise fourth interim letter report and exhibits.
006G	Landis Rath	1/26/2024	Hancock, Mark	\$695	0.2	\$139.00	Review final draft of fourth interim letter report and correspond with professional regarding same.
006G	Landis Rath	1/29/2024	Hancock, Mark	\$695	0.2	\$139.00	
<b>006G</b>	<b>Landis Rath</b>		<b>Matter Totals</b>		<b>29.8</b>	<b>\$15,708.00</b>	
							Exchange correspondence with Mr. Sasson and Ms. Andres regarding preliminary teleconference
006I	Paul Hastings	11/6/2023	Abbey, Crystal	\$535	0.3	\$160.50	regarding third interim letter report and conference with Mr. Sasson regarding same.
006I	Paul Hastings	11/6/2023	Andres, Carla	\$680	0.1	\$68.00	Email with Ms. Abbey about requested call with Messrs. Sasson and Gilad.
							Conference with Ms. Abbey about third interim settlement negotiations, case status, and deferred
006I	Paul Hastings	11/9/2023	Andres, Carla	\$680	0.5	\$340.00	issues.
							Analyze and exchange correspondence from Mr. Sasson regarding negotiation discussions.
006I	Paul Hastings	11/9/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding third interim negotiation discussions and related future
							handling.
006I	Paul Hastings	11/9/2023	Abbey, Crystal	\$535	0.5	\$267.50	Pull docket entries relevant to review of third interim fee application, including plan support
							agreement.
006I	Paul Hastings	11/10/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Call with Ms. Abbey and Mr. Sasson to discuss third letter report.
006I	Paul Hastings	11/10/2023	Andres, Carla	\$680	0.5	\$340.00	Conference with Ms. Stadler about third letter report and Plan settlement agreement.
006I	Paul Hastings	11/10/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Mr. Sasson and Ms. Andres regarding negotiation discussions.
006I	Paul Hastings	11/10/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Sasson regarding expense receipts.
006I	Paul Hastings	11/10/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze expense receipts for third interim fee period.
006I	Paul Hastings	11/10/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze docket regarding pleadings of interest.
006I	Paul Hastings	11/10/2023	Stadler, Katherine	\$695	0.5	\$347.50	Conference with Ms. Andres on Plan Support agreement and third interim letter report.
006I	Paul Hastings	11/13/2023	Abbey, Crystal	\$535	0.8	\$428.00	Analyze third interim negotiation exhibits regarding expenses.
006I	Paul Hastings	11/16/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Ms. Abbey to discuss proposed resolution from Mr. Sasson.
006I	Paul Hastings	11/16/2023	Abbey, Crystal	\$535	0.7	\$374.50	Analyze written response to third interim letter report.
006I	Paul Hastings	11/16/2023	Abbey, Crystal	\$535	0.8	\$428.00	Draft third interim negotiation exhibits.
006I	Paul Hastings	11/16/2023	Abbey, Crystal	\$535	0.9	\$481.50	Draft third interim negotiation summary.
006I	Paul Hastings	11/16/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding third interim negotiation.
006I	Paul Hastings	11/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Draft correspondence to Ms. Andres regarding third interim negotiation materials.
							Exchange correspondence with Mr. Sasson regarding third interim expense negotiation follow-up.
006I	Paul Hastings	11/17/2023	Abbey, Crystal	\$535	0.4	\$214.00	information regarding same and confer with Ms. Andres regarding same.
							Exchange correspondence with Mr. Sasson regarding third interim expenses and supporting
006I	Paul Hastings	11/17/2023	Andres, Carla	\$680	0.4	\$272.00	Call with Ms. Abbey about third interim expenses and review related email to Mr. Sasson.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	11/20/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence and supplemental information from Mr. Sasson regarding third interim expenses.
006I	Paul Hastings	11/20/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise third interim expense exhibits and negotiation summary and draft correspondence to Ms. Andres regarding same.
006I	Paul Hastings	11/20/2023	Andres, Carla	\$680	0.3	\$204.00	Review responses to letter report from Mr. Sasson and related emails from Ms. Abbey.
006I	Paul Hastings	11/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Sasson regarding third interim fee application negotiations.
006I	Paul Hastings	11/28/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Sasson regarding in-person meeting with Fee Examiner.
006I	Paul Hastings	11/28/2023	Dalton, Andy	\$695	0.5	\$347.50	Review September fee statement, LEDES data, and supporting documentation.
006I	Paul Hastings	11/29/2023	Andres, Carla	\$680	0.4	\$272.00	Correspond with Mr. Hancock about in-person meeting with Paul Hastings, calls with Ms. Abbey about third interim negotiations and status.
006I	Paul Hastings	11/29/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence to/from Mr. Hancock and Ms. Andres regarding upcoming conference and discussion topics and confer with Ms. Andres regarding third interim negotiations.
006I	Paul Hastings	11/30/2023	Andres, Carla	\$680	0.6	\$408.00	Conference with Ms. Abbey regarding negotiation summary and related future handling.
006I	Paul Hastings	11/30/2023	Hancock, Mark	\$640	1.1	\$704.00	Meeting with Mr. Gilead, Mr. Sasson, and Ms. Stadler regarding case status and professional's role.
006I	Paul Hastings	11/30/2023	Hancock, Mark	\$640	0.2	\$128.00	Prepare for meeting with professional regarding case status and professional's role.
006I	Paul Hastings	11/30/2023	Stadler, Katherine	\$695	1.1	\$764.50	Meeting with Mr. Sasson, Mr. Gilead and Mr. Hancock on case status and fee matters.
006I	Paul Hastings	11/30/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Ms. Andres regarding negotiation summary and related future handling.
006I	Paul Hastings	12/1/2023	Andres, Carla	\$680	0.5	\$340.00	Review and revise proposed reply email to Mr. Sasson about third fee application.
006I	Paul Hastings	12/1/2023	Andres, Carla	\$680	0.5	\$340.00	Emails with Ms. Stadler and Ms. Abbey about proposed resolution and deferred issues for third period.
006I	Paul Hastings	12/1/2023	Abbey, Crystal	\$535	0.9	\$481.50	Revise third interim negotiation summary and exhibits.
006I	Paul Hastings	12/1/2023	Abbey, Crystal	\$535	1.1	\$588.50	Draft proposed email to Ms. Stadler regarding third interim negotiation summary and proposed correspondence to professional regarding same.
006I	Paul Hastings	12/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	Correspond with Ms. Andres and Ms. Stadler regarding negotiation summary.
006I	Paul Hastings	12/4/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on status of third period resolution.
006I	Paul Hastings	12/4/2023	Stadler, Katherine	\$695	0.5	\$347.50	Multiple e-mail exchanges with Ms. Abbey on ongoing negotiations with professional, including drafting of cover e-mail to professional and responding to latest counterproposal.
006I	Paul Hastings	12/4/2023	Andres, Carla	\$680	0.5	\$340.00	Review revised third interim settlement proposal from Ms. Abbey, emails with Ms. Abbey about revisions to negotiation summary, and emails with Ms. Stadler about settlement proposal.
006I	Paul Hastings	12/4/2023	Andres, Carla	\$680	0.5	\$340.00	Review emails from Ms. Abbey and Mr. Sasson with explanations and revised third interim settlement proposal, confirmation of settlement of third fee application, and internal comments to summary report.
006I	Paul Hastings	12/4/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze and exchange correspondence with Ms. Andres and Ms. Stadler regarding third interim negotiation summary.
006I	Paul Hastings	12/4/2023	Abbey, Crystal	\$535	0.8	\$428.00	Draft revised third interim negotiation summary.
006I	Paul Hastings	12/4/2023	Abbey, Crystal	\$535	0.5	\$267.50	Prepare revised correspondence to Mr. Sasson regarding third interim negotiation resolution and conference with Mr. Sasson regarding same.
006I	Paul Hastings	12/4/2023	Abbey, Crystal	\$535	0.9	\$481.50	Exchange multiple correspondences with Ms. Stadler and Ms. Andres regarding third interim negotiation resolution.
006I	Paul Hastings	12/4/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding third interim resolution.
006I	Paul Hastings	12/13/2023	Dalton, Andy	\$695	0.4	\$278.00	Review October fee statement and supporting LEDES data.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	12/14/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey regarding fourth interim preliminary fee analysis.
006I	Paul Hastings	12/14/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding fourth interim preliminary fee analysis.
006I	Paul Hastings	12/15/2023	Dalton, Andy	\$695	4.9	\$3,405.50	Review and augment August-October fee and expense data.
006I	Paul Hastings	12/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Review firm supplement to Committee professionals' fourth interim fee application.
							Review and respond to email from Mr. Dalton with preliminary analysis of electronic detail for fourth interim application.
006I	Paul Hastings	12/18/2023	Andres, Carla	\$680	0.2	\$136.00	interim application.
006I	Paul Hastings	12/18/2023	Dalton, Andy	\$695	1.9	\$1,320.50	Reconcile fee and expense data to the fourth interim fee application.
006I	Paul Hastings	12/18/2023	Dalton, Andy	\$695	1.2	\$834.00	Perform initial database analysis of fourth interim fees and expenses.
006I	Paul Hastings	12/18/2023	Dalton, Andy	\$695	0.1	\$69.50	Draft e-mail to Ms. Abbey and Ms. Andres concerning fourth interim fee and expense data.
006I	Paul Hastings	12/22/2023	Dalton, Andy	\$695	0.1	\$69.50	Review notice of hourly rate increases effective January 1, 2024.
006I	Paul Hastings	12/22/2023	Abbey, Crystal	\$535	0.2	\$107.00	Briefly analyze expenses for fourth interim fee period.
006I	Paul Hastings	12/26/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze ninth, tenth, and eleventh monthly fee applications.
006I	Paul Hastings	12/26/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze fourth interim fee application and supplement.
006I	Paul Hastings	12/27/2023	Abbey, Crystal	\$535	4.8	\$2,568.00	Analyze fourth interim fees.
006I	Paul Hastings	12/27/2023	Abbey, Crystal	\$535	2.8	\$1,498.00	Analyze fourth interim expenses.
006I	Paul Hastings	12/28/2023	Abbey, Crystal	\$535	3.9	\$2,086.50	Continue analyzing fourth interim fees.
006I	Paul Hastings	12/28/2023	Abbey, Crystal	\$535	1.3	\$695.50	Analyze and revise fourth interim expense exhibits.
006I	Paul Hastings	12/28/2023	Dalton, Andy	\$695	3.9	\$2,710.50	Analyze and quantify fees resulting from hourly rate increases through October 2023.
							Conference with Ms. Abbey on Ad Hoc reimbursement motion and fourth interim internal conferencing analysis.
006I	Paul Hastings	12/29/2023	Viola, Leah	\$550	0.3	\$165.00	conferencing analysis.
006I	Paul Hastings	12/29/2023	Abbey, Crystal	\$535	6.9	\$3,691.50	Analyze and revise fourth interim fee exhibits.
							Conference with Ms. Viola regarding fourth interim internal conferences and ad hoc committee reimbursement motion analysis.
006I	Paul Hastings	12/29/2023	Abbey, Crystal	\$535	0.3	\$160.50	reimbursement motion analysis.
006I	Paul Hastings	1/2/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze fourth interim meeting attendance.
006I	Paul Hastings	1/3/2024	Abbey, Crystal	\$595	3.7	\$2,201.50	Draft and revise fourth interim exhibits.
006I	Paul Hastings	1/3/2024	Andres, Carla	\$735	0.2	\$147.00	Review rate increase analysis from Mr. Dalton.
006I	Paul Hastings	1/4/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Review and analyze court docket for Ms. Abbey and Ms. Andres in regards to exclusivity extension.
							Review and respond to email from Ms. Abbey about status of fourth interim letter report and exhibits.
006I	Paul Hastings	1/5/2024	Andres, Carla	\$735	0.3	\$220.50	exhibits.
006I	Paul Hastings	1/5/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze exclusivity motion filings and staffing issues related to same.
006I	Paul Hastings	1/5/2024	Abbey, Crystal	\$595	0.7	\$416.50	Continue revising fourth interim exhibits.
006I	Paul Hastings	1/5/2024	Abbey, Crystal	\$595	0.2	\$119.00	Exchange correspondence with Ms. Andres regarding fourth interim exhibits.
							Review Supplement to Fourth Fee Application, various filings referenced in fourth interim fee application, and summary of resolution of third interim application.
006I	Paul Hastings	1/9/2024	Andres, Carla	\$735	0.5	\$367.50	application, and summary of resolution of third interim application.
006I	Paul Hastings	1/9/2024	Andres, Carla	\$735	3.1	\$2,278.50	Analyze fourth interim fee application.
006I	Paul Hastings	1/9/2024	Dalton, Andy	\$780	0.2	\$156.00	Review fourth interim expense documentation.
006I	Paul Hastings	1/9/2024	Abbey, Crystal	\$595	0.7	\$416.50	Analyze fourth interim expenses.
006I	Paul Hastings	1/10/2024	Andres, Carla	\$735	2.6	\$1,911.00	Conference with Ms. Abbey about draft fourth interim exhibits.
006I	Paul Hastings	1/10/2024	Abbey, Crystal	\$595	0.9	\$535.50	Analyze Ms. Andres's comments and revisions to fourth interim exhibits.
006I	Paul Hastings	1/10/2024	Abbey, Crystal	\$595	1.1	\$654.50	Revise fourth interim exhibits based on discussion with Ms. Andres.
006I	Paul Hastings	1/10/2024	Abbey, Crystal	\$595	2.6	\$1,547.00	Conference with Ms. Andres regarding fourth interim exhibits and related analysis.
006I	Paul Hastings	1/11/2024	Abbey, Crystal	\$595	2.2	\$1,309.00	Continue revising fourth interim fee exhibits.
							Exchange correspondence with Mr. Sasson regarding follow-up questions for fourth interim fee application.
006I	Paul Hastings	1/11/2024	Abbey, Crystal	\$595	0.2	\$119.00	application.
006I	Paul Hastings	1/11/2024	Andres, Carla	\$735	0.1	\$73.50	Review emails from Mr. Sasson and Ms. Abbey explaining questioned time entries.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	1/12/2024	Boucher, Kathleen	\$395	1.4	\$553.00	Analyze UCC-related pleadings filed in bankruptcy case and provide Ms. Abbey and Ms. Andres with key provisions regarding committee work.
006I	Paul Hastings	1/16/2024	Andres, Carla	\$735	0.7	\$514.50	Call with Ms. Stadler about fourth interim fee application and discussions with UCC counsel.
006I	Paul Hastings	1/16/2024	Stadler, Katherine	\$780	0.7	\$546.00	Telephone conference with Ms. Andres on issues identified in fourth interim fee application.
006I	Paul Hastings	1/16/2024	Andres, Carla	\$735	0.3	\$220.50	Conference with Ms. Abbey about fourth interim fee analysis of reserved issues.
006I	Paul Hastings	1/16/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Ms. Andres regarding fourth interim fee analysis and proposed responses to professional regarding reserved issues.
006I	Paul Hastings	1/16/2024	Abbey, Crystal	\$595	0.1	\$59.50	Exchange correspondence with Ms. Andres regarding revised fourth interim exhibits.
006I	Paul Hastings	1/17/2024	Andres, Carla	\$735	0.9	\$661.50	Review Reimbursement Agreement pleadings in connection with analysis of fourth fee application.
006I	Paul Hastings	1/17/2024	Andres, Carla	\$735	0.3	\$220.50	Review and comment on summary of Reimbursement Agreement pleadings from Ms. Abbey.
006I	Paul Hastings	1/17/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Analyze UCC-related pleadings filed in bankruptcy case and provide Ms. Abbey and Ms. Andres with key provisions regarding committee work.
006I	Paul Hastings	1/17/2024	Andres, Carla	\$735	1.2	\$882.00	Analyze draft fourth letter report exhibits.
006I	Paul Hastings	1/17/2024	Andres, Carla	\$735	0.5	\$367.50	Draft correspondence to Ms. Abbey regarding comments on letter report exhibit.
006I	Paul Hastings	1/17/2024	Abbey, Crystal	\$595	1.3	\$773.50	Analyze docket (8/1-12/31) regarding fourth interim case events and filings related to UCC.
006I	Paul Hastings	1/17/2024	Abbey, Crystal	\$595	3.1	\$1,844.50	Analyze ad hoc committee reimbursement motion and related responses, objections, and statements.
006I	Paul Hastings	1/17/2024	Abbey, Crystal	\$595	1.4	\$833.00	Summarize ad hoc committee reimbursement motion and related responses, objections, and statements.
006I	Paul Hastings	1/17/2024	Abbey, Crystal	\$595	2.4	\$1,428.00	Begin drafting fourth interim letter report.
006I	Paul Hastings	1/18/2024	Boucher, Kathleen	\$395	0.9	\$355.50	Analyze UCC-related filed pleadings as requested for review for Ms. Abbey, Ms. Andres, and Ms. Viola.
006I	Paul Hastings	1/18/2024	Andres, Carla	\$735	0.2	\$147.00	Review emails from Messrs. Gilad and Sasson responding to second letter report in connection with analysis of fourth fee application and related email to Ms. Abbey.
006I	Paul Hastings	1/18/2024	Abbey, Crystal	\$595	0.2	\$119.00	Exchange correspondence with Ms. Andres regarding coin monetization motion and related pleadings.
006I	Paul Hastings	1/18/2024	Abbey, Crystal	\$595	2.1	\$1,249.50	Continue drafting fourth interim letter report.
006I	Paul Hastings	1/18/2024	Abbey, Crystal	\$595	1.4	\$833.00	Revise fourth interim exhibits per Ms. Andres' comments.
006I	Paul Hastings	1/18/2024	Andres, Carla	\$735	0.6	\$441.00	Review Plan Support Agreement to evaluate fourth interim application.
006I	Paul Hastings	1/18/2024	Andres, Carla	\$735	0.5	\$367.50	Review emails from U.S. Trustee about potential duplication of professional services, emails from Mr. Sasson about time entry, and emails from Ms. Boucher and Abbey about coin monetization pleadings.
006I	Paul Hastings	1/19/2024	Andres, Carla	\$735	0.9	\$661.50	Call with Ms. Abbey about Examiner opinion, fourth letter report, and impact on reserved issues.
006I	Paul Hastings	1/19/2024	Viola, Leah	\$610	0.5	\$305.00	Conference with Ms. Abbey on fourth interim analysis, examiner opinion, and fees incurred for ad hoc reimbursement.
006I	Paul Hastings	1/19/2024	Abbey, Crystal	\$595	0.9	\$535.50	Conference with Ms. Andres regarding examiner appeal and fourth interim letter report.
006I	Paul Hastings	1/19/2024	Abbey, Crystal	\$595	0.5	\$297.50	Conference with Ms. Viola regarding examiner appeal, ad hoc committee reimbursement motion, and fourth interim letter report analysis.
006I	Paul Hastings	1/19/2024	Abbey, Crystal	\$595	0.6	\$357.00	Draft pleadings summary memo.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	1/19/2024	Abbey, Crystal	\$595	0.5	\$297.50	Draft email to Ms. Andres and Ms. Viola regarding historical pleadings, memo, and case timeline.
006I	Paul Hastings	1/20/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Ms. Richenderfer regarding question about electronic data for fourth interim fee application.
006I	Paul Hastings	1/20/2024	Dalton, Andy	\$780	0.3	\$234.00	Review fourth period invoices and LEDES data and draft e-mail to G&K team concerning related inquiry from the UST.
006I	Paul Hastings	1/22/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Richenderfer regarding electronic data for fourth interim fee application.
006I	Paul Hastings	1/22/2024	Andres, Carla	\$735	0.4	\$294.00	Review US Trustee objections to fourth fee application, review and respond to comments from Ms. Abbey on similarly identified issues.
006I	Paul Hastings	1/22/2024	Andres, Carla	\$735	4.2	\$3,087.00	Review and revise draft fourth letter report.
006I	Paul Hastings	1/22/2024	Andres, Carla	\$735	0.2	\$147.00	Email Ms. Abbey additional comments on fourth fee application.
006I	Paul Hastings	1/22/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze and exchange correspondence with Ms. Andres regarding UST comments to fourth interim fee application issues.
006I	Paul Hastings	1/23/2024	Andres, Carla	\$735	0.5	\$367.50	Review and respond to emails from Ms. Abbey about revisions to letter report and rate increases.
006I	Paul Hastings	1/23/2024	Abbey, Crystal	\$595	1.9	\$1,130.50	Revise fourth interim letter report and exhibits.
006I	Paul Hastings	1/23/2024	Abbey, Crystal	\$595	0.2	\$119.00	Exchange correspondence with Ms. Andres regarding revised fourth interim letter report and exhibits.
006I	Paul Hastings	1/24/2024	Andres, Carla	\$735	1.6	\$1,176.00	Review and revise new draft of fourth letter report.
006I	Paul Hastings	1/24/2024	Abbey, Crystal	\$595	0.3	\$178.50	Revise fourth interim exhibits and draft correspondence to Ms. Andres regarding same.
006I	Paul Hastings	1/25/2024	Andres, Carla	\$735	0.8	\$588.00	Call with Ms. Abbey to discuss fourth letter report.
006I	Paul Hastings	1/25/2024	Andres, Carla	\$735	2.2	\$1,617.00	Continue revising fourth letter report.
006I	Paul Hastings	1/25/2024	Viola, Leah	\$610	0.5	\$305.00	Review current draft of fourth interim report.
006I	Paul Hastings	1/25/2024	Viola, Leah	\$610	0.4	\$244.00	Conference with Ms. Andres on fourth period assessment and UCC professionals reserved issues.
006I	Paul Hastings	1/25/2024	Andres, Carla	\$735	0.4	\$294.00	Call with Ms. Abbey about revisions to letter report and email Ms. Abbey about same.
006I	Paul Hastings	1/25/2024	Andres, Carla	\$735	0.4	\$294.00	Conference with Ms. Viola on fourth period assessment and UCC professionals reserved issues.
006I	Paul Hastings	1/25/2024	Abbey, Crystal	\$595	0.8	\$476.00	Conference with Ms. Andres regarding revisions to fourth interim letter report and exhibits (relating to coin monetization, token valuation, FTX 2.0, plan and regulatory issues).
006I	Paul Hastings	1/25/2024	Abbey, Crystal	\$595	0.4	\$238.00	Conference with Ms. Andres regarding follow up questions and revisions for fourth interim letter report and exchange correspondence with Ms. Andres regarding same.
006I	Paul Hastings	1/25/2024	Abbey, Crystal	\$595	1.7	\$1,011.50	Revise fourth interim letter report.
006I	Paul Hastings	1/25/2024	Abbey, Crystal	\$595	0.8	\$476.00	Revise fourth interim exhibits.
006I	Paul Hastings	1/26/2024	Andres, Carla	\$735	0.6	\$441.00	Conference with Ms. Abbey regarding revisions to fourth interim letter report and exhibits.
006I	Paul Hastings	1/26/2024	Andres, Carla	\$735	0.3	\$220.50	Emails with Ms. Stadler and Ms. Abbey about draft letter report comments and timing email Ms. Abbey about discovery topic on reimbursement agreement.
006I	Paul Hastings	1/26/2024	Abbey, Crystal	\$595	0.6	\$357.00	Conference with Ms. Andres regarding revisions to fourth interim letter report and exhibits.
006I	Paul Hastings	1/26/2024	Abbey, Crystal	\$595	1.1	\$654.50	Revise fourth interim letter report.
006I	Paul Hastings	1/26/2024	Abbey, Crystal	\$595	0.9	\$535.50	Revise fourth interim exhibits.
006I	Paul Hastings	1/27/2024	Andres, Carla	\$735	0.3	\$220.50	Email Ms. Stadler questions on proposed revisions to fourth letter report.
006I	Paul Hastings	1/27/2024	Andres, Carla	\$735	0.7	\$514.50	Review and incorporate comments on fourth letter report.
006I	Paul Hastings	1/27/2024	Stadler, Katherine	\$780	6.3	\$4,914.00	Review and revise fourth interim fee period letter report and exhibits.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	1/27/2024	Stadler, Katherine	\$780	1.8	\$1,404.00	Review all prior letter reports, negotiation summaries, and itemization of reserved issues for incorporation into current fee period report and negotiations.
006I	Paul Hastings	1/28/2024	Andres, Carla	\$735	0.7	\$514.50	Call with Ms. Abbey to discuss comments from Ms. Stadler and revisions to letter report.
006I	Paul Hastings	1/28/2024	Andres, Carla	\$735	0.9	\$661.50	Review and revise draft fourth letter report.
006I	Paul Hastings	1/28/2024	Stadler, Katherine	\$780	2.7	\$2,106.00	Additional review and revisions to letter report and exhibits.
006I	Paul Hastings	1/28/2024	Abbey, Crystal	\$595	1.5	\$892.50	Revise fourth interim exhibits per Ms. Stadler revisions to letter report.
006I	Paul Hastings	1/28/2024	Abbey, Crystal	\$595	1.1	\$654.50	Revise fourth interim letter report.
006I	Paul Hastings	1/28/2024	Abbey, Crystal	\$595	0.7	\$416.50	Conference with Ms. Andres regarding Ms. Stadler's revisions to fourth interim letter report and exhibits.
006I	Paul Hastings	1/29/2024	Stadler, Katherine	\$780	0.4	\$312.00	Telephone conference with Ms. Abbey on letter report.
006I	Paul Hastings	1/29/2024	Andres, Carla	\$735	0.5	\$367.50	Emails with Ms. Abbey about letter report status, review final letter report and email to Messrs. Gilad and Sasson with fourth letter report.
006I	Paul Hastings	1/29/2024	Viola, Leah	\$610	1.0	\$610.00	Review and revise fourth period report and exhibits.
006I	Paul Hastings	1/29/2024	Dalton, Andy	\$780	0.4	\$312.00	Review November fee statement and supporting LEDES data.
006I	Paul Hastings	1/29/2024	Stadler, Katherine	\$780	5.9	\$4,602.00	Multiple rounds of review and revision to finalize fourth interim letter report.
006I	Paul Hastings	1/29/2024	Abbey, Crystal	\$595	1.9	\$1,130.50	Further revise fourth interim letter report.
006I	Paul Hastings	1/29/2024	Abbey, Crystal	\$595	1.8	\$1,071.00	Further revise fourth interim exhibits.
006I	Paul Hastings	1/29/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze and exchange correspondence with Ms. Andres regarding revisions to fourth interim letter report and exhibits.
006I	Paul Hastings	1/29/2024	Abbey, Crystal	\$595	0.4	\$238.00	Conference with Ms. Stadler regarding revisions to fourth interim letter report and exhibits.
<b>006I</b>	<b>Paul Hastings</b>		<b>Matter Totals</b>		<b>156.5</b>	<b>\$99,795.50</b>	
006K	Quinn Emanuel	11/1/2023	Dalton, Andy	\$695	0.6	\$417.00	Review September fee statement and LEDES data from August and September.
006K	Quinn Emanuel	11/6/2023	Hancock, Mark	\$640	4.2	\$2,688.00	Review third interim fee application based on additional materials provided by professional.
006K	Quinn Emanuel	11/7/2023	Hancock, Mark	\$640	5.2	\$3,328.00	Revise third interim letter report and exhibits.
006K	Quinn Emanuel	11/7/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise third interim exhibits.
006K	Quinn Emanuel	11/7/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Review and revise third interim letter report and exhibits.
006K	Quinn Emanuel	11/7/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with professional regarding third interim letter report.
006K	Quinn Emanuel	11/7/2023	Stadler, Katherine	\$695	0.6	\$417.00	Review and revise third interim fee period letter report.
006K	Quinn Emanuel	11/17/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Rand regarding potential meeting to discuss case status and professional's role.
006K	Quinn Emanuel	11/21/2023	Hancock, Mark	\$640	1.0	\$640.00	Draft third interim negotiation summary and counterproposal.
006K	Quinn Emanuel	11/21/2023	Karajeh, Julia	\$425	0.2	\$85.00	Review of confidential response to fee examiner's third interim letter report.
006K	Quinn Emanuel	11/21/2023	Hancock, Mark	\$640	0.4	\$256.00	Analyze response to third interim letter report.
006K	Quinn Emanuel	11/21/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding third interim negotiations.
006K	Quinn Emanuel	11/21/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Scheck regarding third interim negotiation summary and counterproposal.
006K	Quinn Emanuel	11/21/2023	Stadler, Katherine	\$695	0.5	\$347.50	Telephone conference with Mr. Hancock on proposed response to professional on third interim fee period issues.
006K	Quinn Emanuel	11/21/2023	Stadler, Katherine	\$695	0.4	\$278.00	Detailed review of professional's response to letter report on third interim fee period and negotiation summary prepared by Mr. Hancock on same.
006K	Quinn Emanuel	11/27/2023	Hancock, Mark	\$640	0.5	\$320.00	Analyze third interim counteroffer.
006K	Quinn Emanuel	11/27/2023	Hancock, Mark	\$640	0.4	\$256.00	Draft correspondence to Ms. Stadler regarding third interim negotiations.
006K	Quinn Emanuel	11/27/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspondence with Mr. Rand and Mr. Scheck regarding third interim negotiations and possible in-person meeting.



**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	11/30/2023	Dalton, Andy	\$695	0.6	\$417.00	Review October fee statement and LEDES data.
006K	Quinn Emanuel	12/14/2023	Dalton, Andy	\$695	4.7	\$3,266.50	Review and augment August through October fee and expense data.
006K	Quinn Emanuel	12/16/2023	Dalton, Andy	\$695	0.2	\$139.00	Review fourth interim fee application.
006K	Quinn Emanuel	12/17/2023	Dalton, Andy	\$695	1.8	\$1,251.00	Reconcile fee and expense data to fourth interim fee application.
006K	Quinn Emanuel	12/18/2023	Karajeh, Julia	\$425	0.5	\$212.50	Review of fourth interim fee application.
006K	Quinn Emanuel	12/18/2023	Dalton, Andy	\$695	1.4	\$973.00	Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to Mr. Hancock and Ms. Karajeh.
006K	Quinn Emanuel	12/19/2023	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Dalton regarding initial review of fourth interim fee application and draft correspondence to Mr. Dalton regarding same.
006K	Quinn Emanuel	12/20/2023	Dalton, Andy	\$695	1.6	\$1,112.00	Segregate individual task descriptions from fee entries with embedded time and verify resulting hours and fees.
006K	Quinn Emanuel	12/26/2023	Karajeh, Julia	\$425	2.8	\$1,190.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	12/27/2023	Karajeh, Julia	\$425	4.3	\$1,827.50	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	12/27/2023	Dalton, Andy	\$695	0.4	\$278.00	Review November fee statement and supporting LEDES and spreadsheet.
006K	Quinn Emanuel	12/28/2023	Karajeh, Julia	\$425	7.4	\$3,145.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	12/29/2023	Karajeh, Julia	\$425	4.2	\$1,785.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/2/2024	Karajeh, Julia	\$490	7.3	\$3,577.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/3/2024	Karajeh, Julia	\$490	6.1	\$2,989.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/3/2024	Hancock, Mark	\$695	0.2	\$139.00	Draft correspondence to Ms. Karajeh regarding review of fourth interim fee application.
006K	Quinn Emanuel	1/4/2024	Karajeh, Julia	\$490	4.0	\$1,960.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/5/2024	Karajeh, Julia	\$490	2.3	\$1,127.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/8/2024	Karajeh, Julia	\$490	9.1	\$4,459.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/8/2024	Hancock, Mark	\$695	0.1	\$69.50	Draft correspondence to Ms. Karajeh regarding review of fourth interim fee application.
006K	Quinn Emanuel	1/9/2024	Karajeh, Julia	\$490	6.7	\$3,283.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/10/2024	Karajeh, Julia	\$490	8.4	\$4,116.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/11/2024	Karajeh, Julia	\$490	2.5	\$1,225.00	Continue reviewing fourth interim fee application.
006K	Quinn Emanuel	1/11/2024	Karajeh, Julia	\$490	0.8	\$392.00	Review expenses from fourth interim fee application.
006K	Quinn Emanuel	1/14/2024	Karajeh, Julia	\$490	3.6	\$1,764.00	Draft exhibits from fourth interim fee application.
006K	Quinn Emanuel	1/15/2024	Karajeh, Julia	\$490	9.8	\$4,802.00	Continue drafting exhibits for fourth interim fee application.
006K	Quinn Emanuel	1/15/2024	Karajeh, Julia	\$490	0.9	\$441.00	Draft letter report for fourth interim fee application.
006K	Quinn Emanuel	1/19/2024	Hancock, Mark	\$695	0.4	\$278.00	Review draft fourth interim exhibits.
006K	Quinn Emanuel	1/22/2024	Hancock, Mark	\$695	1.9	\$1,320.50	Review and revise draft fourth interim exhibits.
006K	Quinn Emanuel	1/23/2024	Hancock, Mark	\$695	3.6	\$2,502.00	Continue revising draft fourth interim exhibits.
006K	Quinn Emanuel	1/24/2024	Hancock, Mark	\$695	1.1	\$764.50	Continue revising exhibits for fourth interim fee application.
006K	Quinn Emanuel	1/24/2024	Dalton, Andy	\$780	4.2	\$3,276.00	Analyze and quantify fees resulting from hourly rate increases through October 2023.
006K	Quinn Emanuel	1/25/2024	Hancock, Mark	\$695	3.7	\$2,571.50	Revise draft fourth interim letter report and exhibits.
006K	Quinn Emanuel	1/26/2024	Hancock, Mark	\$695	2.9	\$2,015.50	Continue revising fourth interim letter report and exhibits.
006K	Quinn Emanuel	1/26/2024	Karajeh, Julia	\$490	1.7	\$833.00	Revise exhibits of fourth interim fee application.
006K	Quinn Emanuel	1/26/2024	Stadler, Katherine	\$780	1.5	\$1,170.00	Review and revise fourth interim fee period letter report and exhibits.
006K	Quinn Emanuel	1/29/2024	Hancock, Mark	\$695	0.8	\$556.00	Review and revise final draft of fourth interim letter report and exhibits.
006K	Quinn Emanuel	1/29/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Review and revise letter report and exhibits for the fourth interim application.
006K	Quinn Emanuel	1/29/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with professional regarding fourth interim letter report and exhibits.
006K	Quinn Emanuel	1/30/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Prepare native version of exhibits for fourth interim fee period for professional.
006K	Quinn Emanuel	1/30/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Scheck regarding native version of exhibits for fourth interim fee application.
<b>006K</b>	<b>Quinn Emanuel</b>		<b>Matter Totals</b>		<b>131.6</b>	<b>\$72,312.50</b>	
006M	Sullivan & Cromwell	11/2/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Kranzley regarding electronic version of third interim exhibits.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	11/17/2023	Hancock, Mark	\$640	0.5	\$320.00	Review response to third interim letter report and draft negotiation summary with counterproposal.
006M	Sullivan & Cromwell	11/17/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Kranzley regarding meeting to discuss case status and professional's role.
006M	Sullivan & Cromwell	11/20/2023	Hancock, Mark	\$640	1.3	\$832.00	Continue drafting third interim negotiation summary and counterproposal.
006M	Sullivan & Cromwell	11/20/2023	Stadler, Katherine	\$695	1.2	\$834.00	Detailed review of professional response to third interim letter report and negotiation summary in preparation for conference with Mr. Hancock on same.
006M	Sullivan & Cromwell	11/21/2023	Hancock, Mark	\$640	1.1	\$704.00	Confer with Ms. Stadler regarding negotiations for third interim fee application.
006M	Sullivan & Cromwell	11/21/2023	Stadler, Katherine	\$695	1.1	\$764.50	Telephone conference with Mr. Hancock on third interim fee period negotiations.
006M	Sullivan & Cromwell	11/21/2023	Hancock, Mark	\$640	1.1	\$704.00	Continue drafting third interim negotiation summary and counterproposal.
006M	Sullivan & Cromwell	11/22/2023	Hancock, Mark	\$640	0.5	\$320.00	Draft new counteroffer for third interim fee application.
006M	Sullivan & Cromwell	11/22/2023	Hancock, Mark	\$640	0.5	\$320.00	Analyze professional's response to third interim counteroffer.
006M	Sullivan & Cromwell	11/27/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise third interim negotiation summary and counteroffer and correspond with Ms. Kranzley regarding same and scheduling in-person meeting.
006M	Sullivan & Cromwell	11/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Kranzley regarding negotiations for third interim fee application.
006M	Sullivan & Cromwell	11/30/2023	Dalton, Andy	\$695	0.4	\$278.00	Review September fee statement.
006M	Sullivan & Cromwell	11/30/2023	Hancock, Mark	\$640	1.2	\$768.00	Meeting with Mr. Dietderich, Mr. Glueckstein, Ms. Kranzley, and Ms. Stadler regarding case status and professional's role.
006M	Sullivan & Cromwell	11/30/2023	Hancock, Mark	\$640	0.2	\$128.00	Prepare for meeting with professional regarding case status and professional's role.
006M	Sullivan & Cromwell	11/30/2023	Stadler, Katherine	\$695	1.2	\$834.00	Meeting with Ms. Kranzley, Mr. Dieterich, and Mr. Glueckstein and Mr. Hancock on cases status and fee matters.
006M	Sullivan & Cromwell	12/1/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding third interim negotiations.
006M	Sullivan & Cromwell	12/1/2023	Stadler, Katherine	\$695	0.2	\$139.00	Office conference with Mr. Hancock on most recent settlement proposal and expense issue.
006M	Sullivan & Cromwell	12/4/2023	Hancock, Mark	\$640	0.8	\$512.00	Draft third interim counteroffer.
006M	Sullivan & Cromwell	12/4/2023	Stadler, Katherine	\$695	0.3	\$208.50	Review and approve response to most recent settlement proposal for third interim fee application and correspond with Mr. Hancock on same.
006M	Sullivan & Cromwell	12/4/2023	Hancock, Mark	\$640	0.5	\$320.00	Correspond and confer with Ms. Kranzley regarding negotiations for third interim fee application and correspond with Ms. Stadler regarding same.
006M	Sullivan & Cromwell	12/5/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Kranzley regarding resolution of third interim fee application and electronic data for fourth interim fee period.
006M	Sullivan & Cromwell	12/5/2023	Dalton, Andy	\$695	0.9	\$625.50	Review October fee statement and LEDES data and September LEDES data.
006M	Sullivan & Cromwell	12/13/2023	Dalton, Andy	\$695	4.3	\$2,988.50	Review and augment August September and October fee and expense data.
006M	Sullivan & Cromwell	12/14/2023	Dalton, Andy	\$695	2.2	\$1,529.00	Continue augmentation of August-October fee data.
006M	Sullivan & Cromwell	12/16/2023	Dalton, Andy	\$695	0.5	\$347.50	Review fourth interim fee application and notice of hourly rate increases.
006M	Sullivan & Cromwell	12/18/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Mr. Dalton regarding fourth interim fee application data and correspond with Ms. Kranzley regarding same.
006M	Sullivan & Cromwell	12/18/2023	Dalton, Andy	\$695	0.9	\$625.50	Reconcile fee and expense data to the fourth interim fee application.
006M	Sullivan & Cromwell	12/18/2023	Dalton, Andy	\$695	0.4	\$278.00	Create discrepancy chart of associate hours and fees and exchange related e-mail with Mr. Hancock.
006M	Sullivan & Cromwell	12/20/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Kranzley regarding corrected fourth interim fee application
006M	Sullivan & Cromwell	12/21/2023	Dalton, Andy	\$695	0.7	\$486.50	Review amended fourth interim application timekeeper summary and reconcile to fee data.
006M	Sullivan & Cromwell	12/21/2023	Dalton, Andy	\$695	3.8	\$2,641.00	Perform initial database analysis of fourth interim fees and expenses.
006M	Sullivan & Cromwell	12/21/2023	Dalton, Andy	\$695	0.2	\$139.00	Draft e-mail to Mr. Hancock concerning fourth interim fee and expense data.
006M	Sullivan & Cromwell	12/21/2023	Dalton, Andy	\$695	3.6	\$2,502.00	Segregate individual task descriptions from fee entries with embedded time and verify resulting hour and fee allocation.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	12/22/2023	Abbey, Crystal	\$535	0.2	\$107.00	Briefly analyze expenses for fourth interim fee period.
006M	Sullivan & Cromwell	12/26/2023	Abbey, Crystal	\$535	1.2	\$642.00	Analyze fourth interim expenses.
006M	Sullivan & Cromwell	12/27/2023	Dalton, Andy	\$695	0.5	\$347.50	Review November fee statement and LEDES data.
006M	Sullivan & Cromwell	12/28/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze and revise draft fourth interim expense exhibits.
006M	Sullivan & Cromwell	1/3/2024	Hancock, Mark	\$695	2.1	\$1,459.50	Review fourth interim fee application.
006M	Sullivan & Cromwell	1/4/2024	Dalton, Andy	\$780	6.1	\$4,758.00	Analyze and quantify fees resulting from hourly rate increases.
006M	Sullivan & Cromwell	1/5/2024	Peterson, Angela	\$395	0.6	\$237.00	Review and revise fourth interim fee period billing errors exhibit.
006M	Sullivan & Cromwell	1/8/2024	Hancock, Mark	\$695	0.3	\$208.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/8/2024	Dalton, Andy	\$780	1.8	\$1,404.00	Create and verify hourly rate increase exhibit for the fourth interim letter report.
006M	Sullivan & Cromwell	1/8/2024	Dalton, Andy	\$780	0.1	\$78.00	Draft e-mail to Mr. Hancock concerning hourly rate increases through the fourth interim fee period.
006M	Sullivan & Cromwell	1/11/2024	Hancock, Mark	\$695	3.9	\$2,710.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/12/2024	Hancock, Mark	\$695	0.7	\$486.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/16/2024	Hancock, Mark	\$695	0.1	\$69.50	Confer with Ms. Stadler regarding review of fourth interim fee application.
006M	Sullivan & Cromwell	1/16/2024	Stadler, Katherine	\$780	0.1	\$78.00	Telephone conference with Mr. Hancock on review of fourth interim fee application.
006M	Sullivan & Cromwell	1/17/2024	Hancock, Mark	\$695	1.8	\$1,251.00	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/18/2024	Hancock, Mark	\$695	2.9	\$2,015.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/19/2024	Hancock, Mark	\$695	0.5	\$347.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/22/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Ms. Abbey regarding fourth interim expenses.
006M	Sullivan & Cromwell	1/22/2024	Hancock, Mark	\$695	0.7	\$486.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/22/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Mr. Hancock regarding fourth interim expense issues.
006M	Sullivan & Cromwell	1/23/2024	Hancock, Mark	\$695	2.1	\$1,459.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/26/2024	Hancock, Mark	\$695	0.6	\$417.00	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/26/2024	Abbey, Crystal	\$595	0.8	\$476.00	Prepare comprehensive exhibit regarding local ground travel for second, third, and fourth interim fee period resolution.
006M	Sullivan & Cromwell	1/27/2024	Hancock, Mark	\$695	4.1	\$2,849.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/28/2024	Hancock, Mark	\$695	4.6	\$3,197.00	Draft letter report and exhibits for fourth interim fee application.
006M	Sullivan & Cromwell	1/28/2024	Hancock, Mark	\$695	3.3	\$2,293.50	Continue reviewing fourth interim fee application.
006M	Sullivan & Cromwell	1/29/2024	Hancock, Mark	\$695	6.5	\$4,517.50	Continue drafting letter report and exhibits for fourth interim fee application.
006M	Sullivan & Cromwell	1/29/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with professional regarding fourth interim letter report and exhibits.
006M	Sullivan & Cromwell	1/29/2024	Boucher, Kathleen	\$395	1.0	\$395.00	Review and revise letter report and exhibits for fourth interim fee application.
006M	Sullivan & Cromwell	1/29/2024	Stadler, Katherine	\$780	1.2	\$936.00	Review, revise, and complete letter report and exhibits for issuance to professional.
006M	Sullivan & Cromwell	1/30/2024	Viola, Leah	\$610	0.4	\$244.00	Conference with Ms. Boucher on preparation of native version of fourth period exhibits for professional.
006M	Sullivan & Cromwell	1/30/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Conference with Ms. Viola on preparation of native version of fourth interim period exhibits for professional.
006M	Sullivan & Cromwell	1/30/2024	Boucher, Kathleen	\$395	1.2	\$474.00	Prepare native version of exhibits for fourth interim fee period for professional.
006M	Sullivan & Cromwell	1/30/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Kranzley regarding native version of exhibits for fourth interim fee application.
006M	Sullivan & Cromwell	1/31/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Ms. Stadler regarding issues identified in fourth interim letter report.
006M	Sullivan & Cromwell	1/31/2024	Stadler, Katherine	\$780	0.2	\$156.00	Office conference with Mr. Hancock on issues identified in fourth interim fee applications.
<b>006M</b>	<b>Sullivan &amp; Cromwell</b>		<b>Matter Totals</b>		<b>83.0</b>	<b>\$56,513.50</b>	Analyze and exchange correspondence with Mr. Poppiti and Ms. Andres regarding response to third interim letter report.
006N	Young Conaway	11/7/2023	Abbey, Crystal	\$535	0.3	\$160.50	
006N	Young Conaway	11/7/2023	Abbey, Crystal	\$535	0.8	\$428.00	Draft third interim negotiation summary.

**EXHIBIT E**

Godfrey & Kahn, S.C.  
Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	11/8/2023	Andres, Carla	\$680	0.5	\$340.00	Review settlement proposal from Mr. Poppiti, review and respond to email from Ms. Abbey with negotiation summary. and email Ms. Stadler regarding proposed resolution of third interim fee application.
006N	Young Conaway	11/8/2023	Abbey, Crystal	\$535	0.1	\$53.50	Revise third interim negotiation summary and exchange correspondence with Ms. Andres regarding same.
006N	Young Conaway	11/9/2023	Andres, Carla	\$680	0.1	\$68.00	Conference with Ms. Abbey about third interim settlement negotiations and potential response.
006N	Young Conaway	11/9/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Ms. Andres to Ms. Stadler regarding third interim negotiation summary and recommended future handling.
006N	Young Conaway	11/9/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding third interim negotiation discussions and potential response.
006N	Young Conaway	11/14/2023	Andres, Carla	\$680	0.1	\$68.00	Email Ms. Stadler about third interim counter proposal.
006N	Young Conaway	11/16/2023	Andres, Carla	\$680	0.4	\$272.00	Email Ms. Abbey about third interim negotiation summary and respond to email from Mr. Poppiti with counterproposal.
006N	Young Conaway	11/16/2023	Andres, Carla	\$680	0.7	\$476.00	Analysis of proposed third interim resolution and update negotiation summary with counterproposal.
006N	Young Conaway	11/16/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze correspondence to/from Ms. Andres and Mr. Poppiti regarding third interim resolution.
006N	Young Conaway	11/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Mr. Poppiti, Ms. Andres, and Ms. Stadler regarding third interim negotiation status and related future handling.
006N	Young Conaway	11/20/2023	Andres, Carla	\$680	0.4	\$272.00	Review email from Mr. Poppiti about next steps and emails to Ms. Stadler and Ms. Abbey about response.
006N	Young Conaway	11/21/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on status of third period negotiations
006N	Young Conaway	11/21/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze correspondence to/from Ms. Andres and Mr. Poppiti regarding third interim resolution discussions.
006N	Young Conaway	11/21/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding third interim negotiation status.
006N	Young Conaway	11/21/2023	Abbey, Crystal	\$535	0.4	\$214.00	Revise third interim negotiation exhibits and summary and exchange correspondence with Ms. Andres regarding same.
006N	Young Conaway	11/21/2023	Abbey, Crystal	\$535	0.6	\$321.00	Prepare detailed response to Mr. Poppiti's correspondence regarding third interim resolution for Ms. Andres's review.
006N	Young Conaway	11/28/2023	Dalton, Andy	\$695	0.4	\$278.00	Review September fee statement and LEDES data.
006N	Young Conaway	11/29/2023	Andres, Carla	\$680	0.6	\$408.00	Draft reply to email from Mr. Poppiti regarding potential resolution of third interim fee applicaton for Fee Examiner's review.
006N	Young Conaway	11/29/2023	Andres, Carla	\$680	1.6	\$1,088.00	Review detailed analysis of potential reductions and negotiations to resolve third interim application.
006N	Young Conaway	11/29/2023	Andres, Carla	\$680	0.5	\$340.00	Review third interim negotiation summary and calls with Ms. Abbey to request revisions.
006N	Young Conaway	11/29/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence from Mr. Poppiti regarding negotiation status and conference and correspondence to Ms. Andres regarding revised negotiation summary and response.
006N	Young Conaway	11/29/2023	Abbey, Crystal	\$535	0.3	\$160.50	Revise negotiation summary.
006N	Young Conaway	11/30/2023	Andres, Carla	\$680	0.1	\$68.00	Conference with Ms. Abbey regarding negotiation discussions.
006N	Young Conaway	11/30/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding negotiation discussions.
006N	Young Conaway	12/1/2023	Andres, Carla	\$680	0.3	\$204.00	Review and respond to email from Ms. Stadler proposing reply to Mr. Poppiti and related email with Ms. Abbey.
006N	Young Conaway	12/1/2023	Stadler, Katherine	\$695	2.1	\$1,459.50	Detailed review of prior interim fee applications, letter reports, and negotiation summaries.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	12/1/2023	Stadler, Katherine	\$695	0.2	\$139.00	Draft e-mail to Mr. Poppiti with proposed resolution of third interim fee application.
006N	Young Conaway	12/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze proposed correspondence to Mr. Poppiti regarding third interim fee resolution from Ms. Stadler and Ms. Andres.
006N	Young Conaway	12/4/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on third period resolution.
006N	Young Conaway	12/4/2023	Stadler, Katherine	\$695	0.2	\$139.00	E-mail exchange with Mr. Poppiti on final resolution and internal e-mail to verify final resolution for third interim fee period report.
006N	Young Conaway	12/4/2023	Andres, Carla	\$680	0.5	\$340.00	Review response email from Mr. Poppiti and reply from Ms. Stadler confirming resolution of third letter report, review internal emails confirming exhibits and comments to summary report.
006N	Young Conaway	12/4/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze and exchange correspondence with Mr. Poppiti, Ms. Stadler, Ms. Andres, and Ms. Boucher regarding third interim fee resolution.
006N	Young Conaway	12/4/2023	Abbey, Crystal	\$535	0.4	\$214.00	Revise third interim negotiation summary and analyze Exhibit A to court summary report regarding same and conference with Ms. Viola regarding third interim resolution.
006N	Young Conaway	12/13/2023	Dalton, Andy	\$695	0.3	\$208.50	Review October fee statement and LEDES data.
006N	Young Conaway	12/15/2023	Dalton, Andy	\$695	3.1	\$2,154.50	Review and augment August, September, and October fee and expense data.
006N	Young Conaway	12/16/2023	Dalton, Andy	\$695	0.3	\$208.50	Review Committee professionals' fourth interim fee application and firm supplement thereto.
006N	Young Conaway	12/17/2023	Dalton, Andy	\$695	1.3	\$903.50	Reconcile fee and expense data to fourth interim fee application.
006N	Young Conaway	12/18/2023	Andres, Carla	\$680	0.1	\$68.00	Review email from Mr. Dalton about preliminary analysis of data.
006N	Young Conaway	12/18/2023	Dalton, Andy	\$695	0.4	\$278.00	Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to Ms. Abbey.
006N	Young Conaway	12/22/2023	Abbey, Crystal	\$535	0.2	\$107.00	Briefly analyze expenses for fourth interim fee period.
006N	Young Conaway	12/26/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze ninth, tenth, and eleventh monthly fee applications.
006N	Young Conaway	12/26/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze fourth interim fee application and supplement.
006N	Young Conaway	12/26/2023	Abbey, Crystal	\$535	4.8	\$2,568.00	Analyze fourth interim fees.
006N	Young Conaway	12/27/2023	Abbey, Crystal	\$535	0.8	\$428.00	Analyze fourth interim expenses.
006N	Young Conaway	12/28/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze and revise fourth interim expense exhibits.
006N	Young Conaway	12/28/2023	Abbey, Crystal	\$535	0.4	\$214.00	Finalize draft fourth interim exhibits and exchange correspondence with Ms. Andres regarding same.
006N	Young Conaway	1/4/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Review and analyze Voyager court docket for Ms. Abbey and Ms. Andres in regards to mediation.
006N	Young Conaway	1/4/2024	Dalton, Andy	\$780	0.1	\$78.00	Review notice of hourly rate increases effective January 1, 2024.
006N	Young Conaway	1/17/2024	Andres, Carla	\$735	0.7	\$514.50	Call with Ms. Abbey to discuss fourth interim exhibits.
006N	Young Conaway	1/17/2024	Andres, Carla	\$735	1.4	\$1,029.00	Analysis of draft fourth interim exhibits and fee application.
006N	Young Conaway	1/17/2024	Abbey, Crystal	\$595	0.7	\$416.50	Conference with Ms. Andres regarding revisions to fourth interim exhibits.
006N	Young Conaway	1/19/2024	Abbey, Crystal	\$595	2.8	\$1,666.00	Draft fourth interim letter report.
006N	Young Conaway	1/19/2024	Abbey, Crystal	\$595	1.9	\$1,130.50	Revise fourth interim exhibits per Ms. Andres' comments.
006N	Young Conaway	1/19/2024	Abbey, Crystal	\$595	0.1	\$59.50	Draft correspondence to Ms. Andres regarding draft letter report and revised exhibits.
006N	Young Conaway	1/22/2024	Andres, Carla	\$735	1.3	\$955.50	Review and revise draft fourth letter report.
006N	Young Conaway	1/22/2024	Andres, Carla	\$735	0.2	\$147.00	Draft email to Ms. Abbey about letter report revisions.
006N	Young Conaway	1/25/2024	Andres, Carla	\$735	0.5	\$367.50	Call with Ms. Abbey about letter report revisions and review revised draft fourth letter report.
006N	Young Conaway	1/25/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Ms. Andres regarding revisions to fourth interim letter report and exhibits.
006N	Young Conaway	1/25/2024	Abbey, Crystal	\$595	0.9	\$535.50	Revise fourth interim letter report.
006N	Young Conaway	1/25/2024	Abbey, Crystal	\$595	0.9	\$535.50	Revise fourth interim exhibits.

## EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	1/26/2024	Andres, Carla	\$735	0.5	\$367.50	Review and incorporate comments on letter report from Ms. Stadler and confer with Ms. Abbeyabout revised draft with comments on next steps.
006N	Young Conaway	1/26/2024	Andres, Carla	\$735	0.5	\$367.50	Review near final draft of fourth letter report and exhibits.
006N	Young Conaway	1/26/2024	Stadler, Katherine	\$780	1.6	\$1,248.00	Review all prior letter reports, exhibits, and negotiation summaries and filed summary reports to identify reserved issues for discussion in connection with fourth interim fee period letter report.
006N	Young Conaway	1/26/2024	Stadler, Katherine	\$780	1.2	\$936.00	Review and revise fourth interim fee period letter report and exhibits.
006N	Young Conaway	1/26/2024	Abbey, Crystal	\$595	1.2	\$714.00	Revise fourth interim letter report and exhibits.
006N	Young Conaway	1/26/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Ms. Andres regarding revisions to fourth interim letter report and exhibit.
006N	Young Conaway	1/26/2024	Dalton, Andy	\$780	0.3	\$234.00	Review November fee statement and supporting LEDES data.
006N	Young Conaway	1/29/2024	Andres, Carla	\$735	0.3	\$220.50	Review final letter report and email to Messrs. Poppiti and Lunn with fourth letter report.
006N	Young Conaway	1/29/2024	Viola, Leah	\$610	1.9	\$1,159.00	Review and revise fourth period letter report and exhibits.
006N	Young Conaway	1/29/2024	Stadler, Katherine	\$780	0.6	\$468.00	Review, revise, and complete letter report and exhibits for issuance to professional.
006N	Young Conaway	1/29/2024	Abbey, Crystal	\$595	1.3	\$773.50	Revise and finalize fourth interim letter report and exhibits.
<b>006N</b>	<b>Young Conaway</b>		<b>Matter Totals</b>		<b>49.7</b>	<b>\$31,530.00</b>	
006P	OCUC Members	11/8/2023	Andres, Carla	\$680	1.8	\$1,224.00	Analysis of Committee Members' Fee Application.
006P	OCUC Members	11/8/2023	Andres, Carla	\$680	0.5	\$340.00	Emails with Ms. Abbey Ms. Stadler and Mr. Hancock about Committee Members' fee application.
006P	OCUC Members	11/8/2023	Hancock, Mark	\$640	0.3	\$192.00	Exchange correspondence with Ms. Andres regarding review of OCUC members expenses.
006P	OCUC Members	11/8/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Ms. Andres and Mr. Hancock regarding UCC fee application and related future handling.
006P	OCUC Members	11/13/2023	Andres, Carla	\$680	0.1	\$68.00	Email US Trustees about application of Committee members.
<b>006P</b>	<b>OCUC Members</b>		<b>Matter Totals</b>		<b>2.9</b>	<b>\$1,931.00</b>	
006Q	Eversheds Sutherland (US) LLP	12/1/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Broderick regarding monthly and interim fee applications.
006Q	Eversheds Sutherland (US) LLP	12/5/2023	Dalton, Andy	\$695	0.4	\$278.00	Review May through September LEDES data from Eversheds Sutherland.
006Q	Eversheds Sutherland (US) LLP	12/7/2023	Dalton, Andy	\$695	0.1	\$69.50	Review fourth supplemental Rule 2019 statement of Eversheds Sutherland.
006Q	Eversheds Sutherland (US) LLP	12/16/2023	Dalton, Andy	\$695	0.3	\$208.50	Review October fee statement and first interim fee application.
006Q	Eversheds Sutherland (US) LLP	12/16/2023	Dalton, Andy	\$695	0.5	\$347.50	Review first combined monthly and interim fee application covering May through October and create firm database tables.
006Q	Eversheds Sutherland (US) LLP	12/19/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional and GK Project Team regarding first interim fee application and electronic data supporting same.
006Q	Eversheds Sutherland (US) LLP	12/19/2023	Dalton, Andy	\$695	0.1	\$69.50	Initial review of October LEDES data.
006Q	Eversheds Sutherland (US) LLP	12/20/2023	Viola, Leah	\$550	0.2	\$110.00	Review preliminary audit summary on first interim application from Mr. Dalton.
006Q	Eversheds Sutherland (US) LLP	12/20/2023	Dalton, Andy	\$695	5.2	\$3,614.00	Review, reconcile, and augment interim fee and expense data.
006Q	Eversheds Sutherland (US) LLP	12/20/2023	Dalton, Andy	\$695	0.9	\$625.50	Perform initial database analysis of first interim fee and expense data, including related e-mail to Ms. Viola.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Q	Eversheds Sutherland (US) LLP	12/28/2023	Viola, Leah	\$550	2.0	\$1,100.00	Review first interim application.
006Q	Eversheds Sutherland (US) LLP	12/28/2023	Viola, Leah	\$550	0.3	\$165.00	Review reimbursement agreement.
006Q	Eversheds Sutherland (US) LLP	12/29/2023	Viola, Leah	\$550	3.3	\$1,815.00	Continue reviewing first interim fee application.
006Q	Eversheds Sutherland (US) LLP	12/29/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on first interim application and fee reimbursement motion.
006Q	Eversheds Sutherland (US) LLP	12/29/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding fee reimbursement motion.
006Q	Eversheds Sutherland (US) LLP	12/31/2023	Viola, Leah	\$550	2.7	\$1,485.00	Continue reviewing first interim fee application.
006Q	Eversheds Sutherland (US) LLP	1/2/2024	Viola, Leah	\$610	1.3	\$793.00	Continue reviewing first interim fee application.
006Q	Eversheds Sutherland (US) LLP	1/2/2024	Viola, Leah	\$610	1.2	\$732.00	Begin drafting first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/3/2024	Viola, Leah	\$610	2.9	\$1,769.00	Continue analysis of first interim fee application.
006Q	Eversheds Sutherland (US) LLP	1/3/2024	Andres, Carla	\$735	0.2	\$147.00	Review summary analysis of first interim electronic detail from Mr. Dalton.
006Q	Eversheds Sutherland (US) LLP	1/4/2024	Viola, Leah	\$610	2.2	\$1,342.00	Review and revise first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/4/2024	Viola, Leah	\$610	0.3	\$183.00	Review first interim billing irregularities and consider approach for further evaluation of same.
006Q	Eversheds Sutherland (US) LLP	1/4/2024	Viola, Leah	\$610	0.3	\$183.00	Conference and correspondence with Mr. Dalton on first interim billing irregularities.
006Q	Eversheds Sutherland (US) LLP	1/4/2024	Dalton, Andy	\$780	0.3	\$234.00	E-mail exchange and telephone conference with Ms. Viola concerning duplicative task descriptions.
006Q	Eversheds Sutherland (US) LLP	1/5/2024	Viola, Leah	\$610	0.9	\$549.00	Review and revise first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/7/2024	Viola, Leah	\$610	0.4	\$244.00	Continue drafting first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/8/2024	Viola, Leah	\$610	4.8	\$2,928.00	Continue analyzing first interim fee application.
006Q	Eversheds Sutherland (US) LLP	1/8/2024	Dalton, Andy	\$780	2.7	\$2,106.00	Segregate individual tasks from time entries with embedded time to analyze duplicative or identical task descriptions.
006Q	Eversheds Sutherland (US) LLP	1/8/2024	Dalton, Andy	\$780	0.2	\$156.00	Create summary spreadsheets of duplicative task analysis and draft related e-mail to Ms. Viola.
006Q	Eversheds Sutherland (US) LLP	1/9/2024	Viola, Leah	\$610	4.2	\$2,562.00	Continue analyzing first interim fee application.
006Q	Eversheds Sutherland (US) LLP	1/9/2024	Peterson, Angela	\$395	0.3	\$118.50	Conference with Ms. Viola to discuss first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/9/2024	Viola, Leah	\$610	0.3	\$183.00	Confer with Ms. Peterson on analysis of first interim meeting attendance.
006Q	Eversheds Sutherland (US) LLP	1/9/2024	Peterson, Angela	\$395	2.8	\$1,106.00	Draft first interim meetings exhibit.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Q	Eversheds Sutherland (US) LLP	1/10/2024	Viola, Leah	\$610	1.4	\$854.00	Analyze first interim meeting attendance.
006Q	Eversheds Sutherland (US) LLP	1/10/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Abbey on fee reimbursement motion.
006Q	Eversheds Sutherland (US) LLP	1/10/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Ms. Viola regarding ad hoc committee reimbursement motion.
006Q	Eversheds Sutherland (US) LLP	1/12/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/13/2024	Viola, Leah	\$610	3.2	\$1,952.00	Continue analyzing first interim meeting attendance and communications.
006Q	Eversheds Sutherland (US) LLP	1/15/2024	Viola, Leah	\$610	2.9	\$1,769.00	Review and revise first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/15/2024	Viola, Leah	\$610	0.3	\$183.00	Correspondence to Ms. Andres on preliminary first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/16/2024	Andres, Carla	\$735	0.3	\$220.50	Review pleadings referenced in fee application.
006Q	Eversheds Sutherland (US) LLP	1/17/2024	Andres, Carla	\$735	2.1	\$1,543.50	Analyze draft exhibits for first interim fee application.
006Q	Eversheds Sutherland (US) LLP	1/19/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Abbey on first interim analysis including fee reimbursement motion.
006Q	Eversheds Sutherland (US) LLP	1/19/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Ms. Viola regarding first interim fee application.
006Q	Eversheds Sutherland (US) LLP	1/21/2024	Viola, Leah	\$610	2.4	\$1,464.00	Begin drafting first interim report.
006Q	Eversheds Sutherland (US) LLP	1/22/2024	Viola, Leah	\$610	4.3	\$2,623.00	Continue drafting first interim report.
006Q	Eversheds Sutherland (US) LLP	1/23/2024	Viola, Leah	\$610	3.4	\$2,074.00	Continue drafting first interim report.
006Q	Eversheds Sutherland (US) LLP	1/23/2024	Viola, Leah	\$610	1.6	\$976.00	Review and revise first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/24/2024	Andres, Carla	\$735	1.3	\$955.50	Review and revise first interim letter report.
006Q	Eversheds Sutherland (US) LLP	1/24/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise first interim report.
006Q	Eversheds Sutherland (US) LLP	1/24/2024	Viola, Leah	\$610	0.9	\$549.00	Review and revise first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/25/2024	Viola, Leah	\$610	3.6	\$2,196.00	Review and revise first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/25/2024	Andres, Carla	\$735	1.2	\$882.00	Review and revise first interim letter report and exhibits.
006Q	Eversheds Sutherland (US) LLP	1/25/2024	Andres, Carla	\$735	0.5	\$367.50	Emails with Ms. Viola about first letter report and comments to draft.
006Q	Eversheds Sutherland (US) LLP	1/25/2024	Andres, Carla	\$735	0.4	\$294.00	Conference with Ms. Viola first interim assessment and preliminary recommendations for report.
006Q	Eversheds Sutherland (US) LLP	1/25/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise first interim report and correspondence to Ms. Andres on same.



**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Q	Eversheds Sutherland (US) LLP	1/25/2024	Viola, Leah	\$610	0.4	\$244.00	Conference with Ms. Andres on first interim assessment and preliminary recommendations for report.
006Q	Eversheds Sutherland (US) LLP	1/25/2024	Stadler, Katherine	\$780	0.9	\$702.00	Review and revise first interim letter report and exhibits.
006Q	Eversheds Sutherland (US) LLP	1/28/2024	Viola, Leah	\$610	1.0	\$610.00	Review and revise first interim report.
006Q	Eversheds Sutherland (US) LLP	1/28/2024	Andres, Carla	\$735	0.3	\$220.50	Emails with Ms. Viola approving revisions to first letter report.
006Q	Eversheds Sutherland (US) LLP	1/28/2024	Viola, Leah	\$610	2.4	\$1,464.00	Review and revise first interim exhibits.
006Q	Eversheds Sutherland (US) LLP	1/28/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Ms. Andres on revisions to first interim report.
006Q	Eversheds Sutherland (US) LLP	1/29/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Review and revise letter report and exhibits for the first interim application.
006Q	Eversheds Sutherland (US) LLP	1/29/2024	Viola, Leah	\$610	0.8	\$488.00	Final review of first interim report and exhibits.
006Q	Eversheds Sutherland (US) LLP	1/29/2024	Andres, Carla	\$735	0.3	\$220.50	Review final first interim letter report and email to Ms. Broderick and Ms. Paul.
<b>006Q</b>	<b>Eversheds Sutherland (US) LLP</b>		<b>Matter Totals</b>		<b>81.1</b>	<b>\$50,279.50</b>	
006R	Morris Nichols Arsht Tunnell LLP	12/19/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with professional and GK Project Team regarding first interim fee application and electronic data supporting same.
006R	Morris Nichols Arsht Tunnell LLP	12/19/2023	Dalton, Andy	\$695	0.2	\$139.00	Initial review of LEDES data supporting first interim fee application.
006R	Morris Nichols Arsht Tunnell LLP	12/20/2023	Andres, Carla	\$680	0.2	\$136.00	Review analysis of time detail from Mr. Dalton.
006R	Morris Nichols Arsht Tunnell LLP	12/20/2023	Viola, Leah	\$550	0.2	\$110.00	Review preliminary audit summary on first interim application.
006R	Morris Nichols Arsht Tunnell LLP	12/20/2023	Dalton, Andy	\$695	3.4	\$2,363.00	Review reconcile and augment interim fee and expense data.
006R	Morris Nichols Arsht Tunnell LLP	12/20/2023	Dalton, Andy	\$695	0.5	\$347.50	Perform initial database analysis of first interim application fees and expenses and draft related e-mail to Ms. Viola.
006R	Morris Nichols Arsht Tunnell LLP	1/9/2024	Viola, Leah	\$610	0.3	\$183.00	Begin reviewing first interim fee application.
006R	Morris Nichols Arsht Tunnell LLP	1/10/2024	Viola, Leah	\$610	0.9	\$549.00	Continue reviewing first interim application.
006R	Morris Nichols Arsht Tunnell LLP	1/11/2024	Viola, Leah	\$610	0.3	\$183.00	Continue reviewing first interim application.
006R	Morris Nichols Arsht Tunnell LLP	1/16/2024	Viola, Leah	\$610	1.1	\$671.00	Continue reviewing first interim application.
006R	Morris Nichols Arsht Tunnell LLP	1/16/2024	Viola, Leah	\$610	0.9	\$549.00	Begin drafting first interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/17/2024	Viola, Leah	\$610	1.3	\$793.00	Continue reviewing first interim application.
006R	Morris Nichols Arsht Tunnell LLP	1/17/2024	Viola, Leah	\$610	0.2	\$122.00	Continue drafting first interim fee exhibits.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006R	Morris Nichols Arsht Tunnell LLP	1/18/2024	Viola, Leah	\$610	1.5	\$915.00	Review and revise first interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/18/2024	Viola, Leah	\$610	2.2	\$1,342.00	Review first interim meeting and hearing attendance.
006R	Morris Nichols Arsht Tunnell LLP	1/19/2024	Viola, Leah	\$610	2.2	\$1,342.00	Review and revise first interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/23/2024	Andres, Carla	\$735	0.9	\$661.50	Review First Interim Fee Application.
006R	Morris Nichols Arsht Tunnell LLP	1/24/2024	Andres, Carla	\$735	0.2	\$147.00	Email Ms. Viola comments about first interim application.
006R	Morris Nichols Arsht Tunnell LLP	1/24/2024	Viola, Leah	\$610	0.4	\$244.00	Correspondence with Ms. Andres on comments and revisions to first interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/24/2024	Viola, Leah	\$610	0.6	\$366.00	Review and revise first interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/25/2024	Viola, Leah	\$610	2.5	\$1,525.00	Draft first interim report.
006R	Morris Nichols Arsht Tunnell LLP	1/25/2024	Andres, Carla	\$735	0.2	\$147.00	Conference with Ms. Viola on first interim assessment and preliminary recommendations for report.
006R	Morris Nichols Arsht Tunnell LLP	1/25/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Andres on first interim assessment and preliminary recommendations for report.
006R	Morris Nichols Arsht Tunnell LLP	1/26/2024	Viola, Leah	\$610	2.3	\$1,403.00	Continue drafting first interim report.
006R	Morris Nichols Arsht Tunnell LLP	1/26/2024	Andres, Carla	\$735	1.4	\$1,029.00	Review and revise draft first interim letter report.
006R	Morris Nichols Arsht Tunnell LLP	1/26/2024	Stadler, Katherine	\$780	0.8	\$624.00	Review and revise first interim letter report and exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/26/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise first interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/28/2024	Viola, Leah	\$610	0.6	\$366.00	Review and revise first interim report.
006R	Morris Nichols Arsht Tunnell LLP	1/28/2024	Andres, Carla	\$735	0.3	\$220.50	Emails with Ms. Viola and Ms. Abbey to approve revisions and finalize letter report.
006R	Morris Nichols Arsht Tunnell LLP	1/28/2024	Viola, Leah	\$610	0.8	\$488.00	Analyze Ms. Abbey's comments and suggested revisions to first interim report.
006R	Morris Nichols Arsht Tunnell LLP	1/28/2024	Abbey, Crystal	\$595	0.8	\$476.00	Analyze and revise fourth interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/28/2024	Abbey, Crystal	\$595	0.9	\$535.50	Analyze and revise fourth interim letter report.
006R	Morris Nichols Arsht Tunnell LLP	1/28/2024	Abbey, Crystal	\$595	0.2	\$119.00	Draft correspondence to Ms. Viola and Ms. Andres regarding revised fourth interim letter report and exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/28/2024	Viola, Leah	\$610	1.7	\$1,037.00	Review and revise first interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/29/2024	Viola, Leah	\$610	0.4	\$244.00	Final review of first interim report and exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/29/2024	Andres, Carla	\$735	0.5	\$367.50	Review final letter report and email to Messrs. Harvey and Weyand with first letter report and review response from Mr. Weyand.

EXHIBIT E  
Godfrey & Kahn, S.C.  
Detailed Time Records  
November 1, 2023 through January 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006R	Morris Nichols Arsht Tunnell LLP		Matter Totals		31.8	\$20,299.50	
			Application Totals		916.9	\$546,066.50	

## EXHIBIT F

**EXHIBIT F**

Godfrey & Kahn, S.C.  
Detailed Expense Records  
November 1, 2023 through January 31, 2024

Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Description
							Vendor: LIVENTUS, INC.; Invoice#: 7404.202311; Date: 11/15/2023 - October 2023 services
*	0016	Disbursements Only	Database Vendor	11/15/2023	1.0	\$1,380.00	CALAS/database vendor
	0016	Disbursements Only	Taxi/Uber	11/30/2023	1.0	\$123.09	Uber - meeting to airport - (K. Stadler and M. Hancock - trip to NYC to attend meetings with professionals) Date: 11/30/2023
	0016	Disbursements Only	Taxi/Uber	11/30/2023	1.0	\$84.46	Uber - Sullivan & Cromwell meeting to Paul Hastings meeting, (K. Stadler and M. Hancock - trip to NYC to attend meetings with professionals), Date: 11/30/2023
*	0016	Disbursements Only	Airfare	11/30/2023	1.0	\$525.60	Delta - flight - FTX meetings (K Stadler - return trip from NYC to attend meetings with professionals)(economy), Date: 11/30/2023
*	0016	Disbursements Only	Airfare	11/30/2023	1.0	\$578.90	Delta Air Lines MSN-NYC (M. Hancock - travel from Madison to NYC to meet with professionals) (economy), Date: 11/30/2023
*	0016	Disbursements Only	Airfare	11/30/2023	1.0	\$608.90	Delta Air Lines NYC-MSN (M. Hancock - return trip from NYC to meet with professionals) (economy), Date: 11/30/2023
	0016	Disbursements Only	Parking	11/30/2023	1.0	\$10.00	Parking at Dane County Regional Airport (M. Hancock - trip to NYC to meet with professionals), Date: 11/30/2023
	0016	Disbursements Only	Meals	11/30/2023	1.0	\$9.98	Breakfast at The Paradies Shops (M. Hancock - trip to NYC to meet with professionals), Date: 11/30/2023
	0016	Disbursements Only	Meals	11/30/2023	1.0	\$140.00	Dinner at Mischa (M. Hancock and K. Stadler - trip to NYC to meet with professionals), Date: 11/30/2023
	0016	Disbursements Only	Meals	11/30/2023	1.0	\$26.63	Lunch at Bubby's Diner (M. Hancock - trip to NYC to attend meetings with professionals), Date: 11/30/2023
*	0016	Disbursements Only	Process Server	11/30/2023	1.0	\$2,156.61	Vendor: KROLL RESTRUCTURING ADMINISTRATION LLC; Invoice#: 22783; Date: 11/30/2023 - Services performed through November 30, 2023
	0016	Disbursements Only	Taxi/Uber	11/30/2023	1.0	\$101.98	Uber (M. Hancock - Uber from LaGuardia Airport to New York City to meet with professionals), Date: 11/30/2023
	0016	Disbursements Only	Postage	12/1/2023	1.0	\$15.30	Postage 11.29.23 - service of third consolidated monthly fee statement
	0016	Disbursements Only	Postage	12/15/2023	1.0	\$15.30	Postage 12/15/2023 - service of third interim application
	0016	Disbursements Only	Process Server	12/31/2023	1.0	\$98.00	Vendor: KROLL RESTRUCTURING ADMINISTRATION LLC Invoice#: 23060 Date: 12/31/2023 - Services performed through December 31 2023.
						<b>\$5,874.75</b>	<b>Application Total</b>

## EXHIBIT G

**EXHIBIT G**

Godfrey and Kahn, S.C.  
Customary and Comparable Hourly Rate Disclosure  
November 1, 2023 through January 31, 2024

Category of Timekeeper	Blended Hourly Rate	
	Billed for 2023, Excluding Bankruptcy	Billed in this Fee Application
Shareholder	\$601.82	\$694.27
Special Counsel	\$562.83	\$633.11
Analyst	n/a <sup>1</sup>	\$709.53
Associate	\$435.55	\$511.26
Paralegal	\$288.65	\$384.46
All Timekeepers Aggregated	\$566.06	\$599.96

<sup>1</sup> The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

## EXHIBIT H



**EXHIBIT H**

Godfrey &amp; Kahn, S.C.

Budget and Staffing Plan

November 1, 2023 through January 31, 2024

**Budget -- November 1, 2023 through January 31, 2024**

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0002	Retention applications and disclosures	2.5	\$1,487.50	1.3	\$487.50
0003	Godfrey & Kahn Fee Applications	50.0	\$30,000.00	18.3	\$10,176.50
0004	Communications with the Fee Examiner	15.0	\$9,750.00	7.5	\$5,073.50
0005	Communications with U.S. Trustee	5.0	\$3,250.00	4.2	\$2,932.00
0009	Team Meetings	7.5	\$4,875.00	8.1	\$4,666.00
0010	Database maintenance	20.0	\$13,900.00	0.4	\$278.00
0011	Docket monitoring	20.0	\$7,500.00	19.6	\$7,478.00
0013	Reviewing filed documents and factual research	20.0	\$11,600.00	13.7	\$8,900.00
0014	Prepare for and attend hearings	10.0	\$7,000.00	9.3	\$6,731.50
0015	Drafting documents to be filed with court	60.0	\$40,000.00	20.9	\$12,218.50
0017	Non-working travel including delays	20.0	\$7,000.00	12.5	\$4,038.50
006A - 006R	Retained Professionals - application review and reporting	900.0	\$540,000.00	801.1	\$483,086.50
<b>Totals</b>		<b>1,130.0</b>	<b>\$676,362.50</b>	<b>916.9</b>	<b>\$546,066.50</b>

**Staffing Plan**

Category of Timekeeper	Number expected to work on the matter during the budget period	Average Hourly Rate
Shareholder	2	\$702.50
Special Counsel/Data Analyst	3	\$675.00
Associate	3	\$493.33
Paralegal	2	\$385.00

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

**Obj. Deadline: April 5, 2024 at 4:00 p.m. ET**

**Hearing Date: June 13, 2024 at 1:00 p.m. ET**

**NOTICE OF INTERIM FEE APPLICATION**

**PLEASE TAKE NOTICE** that Godfrey & Kahn, S.C. has filed the *Fourth Consolidated Monthly and Fourth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from November 1, 2023 Through January 31, 2024* (the “**Application**”).

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] and must be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served upon and received by (i) counsel to the Debtors, (a) Sullivan & Cromwell LLP, 125 Broad Street, New York, New York 10004, Attn: Alexa J. Kranzley ([kranzleya@sullcrom.com](mailto:kranzleya@sullcrom.com)) and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis ([landis@lrclaw.com](mailto:landis@lrclaw.com)) and Kimberly A. Brown ([brown@lrclaw.com](mailto:brown@lrclaw.com)); (ii) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn: Kris Hansen ([krishansen@paulhastings.com](mailto:krishansen@paulhastings.com)), Erez Gilad ([erezgilad@paulhastings.com](mailto:erezgilad@paulhastings.com)) and Gabriel Sasson ([gabesasson@paulhastings.com](mailto:gabesasson@paulhastings.com)) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Matthew B. Lunn ([mlunn@ycst.com](mailto:mlunn@ycst.com)) and Robert F. Poppiti, Jr. ([rpoppiti@ycst.com](mailto:rpoppiti@ycst.com)); and (iii) the U.S. Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Linda Richenderfer ([lina.richenderfer@usdoj.gov](mailto:lina.richenderfer@usdoj.gov)); and (iv) Fee Examiner ([FTXFeeExaminer@gklaw.com](mailto:FTXFeeExaminer@gklaw.com)) and Attorney for Fee Examiner, Mark Hancock

---

<sup>1</sup> The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

(mhancock@gklaw.com) by no later than **April 5, 2024 at 4:00 p.m. (ET)** (the “**Objection Deadline**”).

**PLEASE TAKE FURTHER NOTICE** that a hearing on the Application will be held on **June 13, 2024 at 1:00 p.m E.T.** before The Honorable John T. Dorsey at the Bankruptcy Court, 824 North Market Street, 5th Floor, Courtroom 5, Wilmington, Delaware 19801. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

**PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE BY THE OBJECTION DEADLINE, THE RELIEF REQUESTED IN THE INTERIM APPLICATION MAY BE GRANTED WITHOUT FURTHER NOTICE OR HEARING, IN ACCORDANCE WITH THE TERMS OF THE INTERIM COMPENSATION ORDER.**

Dated: March 15, 2024

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Telephone: (608) 257-3911  
Facsimile: (608) 257-0609  
E-mail: mhancock@gklaw.com

*Counsel to the Fee Examiner*

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

**CERTIFICATE OF SERVICE**

I, Mark W. Hancock, hereby certify that on March 15, 2024, I caused a copy of the foregoing *Fourth Consolidated Monthly and Fourth Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from November 1, 2023 Through January 31, 2024* and Notice to be served upon the Notice Parties (as described in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] via email and first-class postage paid and requested Kroll provide service upon the Bankruptcy Rule 2002 parties.

Dated: March 15, 2024

GODFREY & KAHN, S.C.

By: /s/ Mark W. Hancock  
Mark W. Hancock *Admitted pro hac vice*

GODFREY & KAHN, S.C.  
One East Main Street, Suite 500Ce  
Madison, WI 53703  
Telephone: (608) 257-3911  
Facsimile: (608) 257-0609  
E-mail: mhancock@gklaw.com  
*Counsel to the Fee Examiner*

30713033.3

<sup>1</sup> The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson's Commercial Complex, Friars Hill Road, St. John's, Antigua and Barbuda.